



Interoffice Memorandum

November 15, 2021

TO: Mayor Jerry L. Demings
-AND-
County Commissioners

FROM: Ed Torres, M.S., P.E., LEED AP, Director
Utilities Department

A handwritten signature in black ink, appearing to be "Ed Torres", written over the "FROM:" line.

**SUBJECT: BCC Agenda Item – Consent Agenda
November 30, 2021 BCC Meeting
Change Order Number 1 to Contract Y21-7018-R2, Porter Transfer
Station Tipping Floor & Push Wall Armor Replacement
Contact Person: Troy Layton, BCEE, Manager
Utilities Field Services Division
407-254-9794**

Carr & Collier, Inc., has submitted a price proposal for additional services under the terms of Contract Y21-7018-R2. The project consists resurfacing the tipping floor and repair of the pit armor including removal of the existing concrete approach slab, construction of a new concrete approach slab, removal of existing tipping floor surface, resurfacing the tipping floor with high-strength concrete, removal of damaged steel plate, and installation of new brushes.

The proposed Change Order Number 1, in the amount of \$97,609.79, is for additional work for the demolition and replacement of the existing trench drain at the front of the tipping building including reinforcement and pouring of new drain walls. The additional damage occurred during the bid process.

The original contract was in the amount of \$937,700. The Change Order will increase the contract value by \$97,609.79 or 9.61%. The revised contract amount is \$1,035,309.79.

Action Requested: Approval and execution of Change Order Number 1, Contract Y21-7018-R2, Porter Transfer Station Tipping Floor & Push Wall Armor Replacement, with Carr & Collier, Inc., in the amount of \$97,609.79, for a revised total contract amount of \$1,035,309.79.

District 2.

Contractor: Carr & Collier Inc.

Change Order Number 1 Page 1 of 1

Vendor Code 740511

Date October 11, 2021

Contract No. Y21-7018-R2

Original Contract Amount	\$937,700.00
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Project Name Porter Transfer Station Tipping Floor & Push Wall Armor Replacement

Revised Contract Amount	\$1,035,309.79
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Engineer S2L, Inc.

Sequence No. 96991

[illegible]

		Totals		\$97,609.79	\$0.00
Percent Complete Time 0%	Percent Complete Cost: 0%	Net Dollars This Change Order	\$97,609.79		
Total Time Previous Change Orders	0 Days	Net Dollars Previous Change Order	0.00		
Total Time This Change Order	30 Days	Net Dollar Changes to Date	\$97,609.79		
Original Contract Time	90 Days	Original Contract Dollar Amount	\$937,700.00		
Revised Contract Time	120 Days	Revised Contract Dollar Amount	\$1,035,309.79		

CONTRACTOR

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup but also includes any costs for modifications or changes in sequence of work to be performed, delays rescheduling, disruptions, extended direct overhead, acceleration, material or other escalation which includes wages, and other indirect costs.

BY [Signature] Date 10-12-01
Contractor's Signature

BY: CRAG SCHNEIDERMAN
Accepted for Contractor By: Print Name & Title
PROJECT MANAGER

ORANGE COUNTY UTILITIES

Approval Recommended:

By [Signature] Date 11/9/2021
Chief Inspector Name: James Montalvo

By [Signature] Date 11/9/27
Manager

By [Signature] Date 12/7/21
Director Utilities

By Ryan M. Bivens Date November 30, 2021
for Orange County Mayor



PRICE NEGOTIATION MEMORANDUM

This memorandum must be completed for non-competitive procurements exceeding \$100,000 and for change orders to existing contracts that will require Board approval. The purpose of this form is to create an audit record evidencing that negotiations were conducted with the contractor/consultant/vendor, the extent of such negotiations, and that the overall price offered is fair and reasonable.

I. Subject: Project

Y21-7018-R2

Contract Number

Porter Transfer Station Tipping Floor & Push Wall Armor Replacement

Contract Title

II. Introductory Summary:

Negotiations for the purchase of:

Orange County Utilities requesting additional construction services to repair existing trench drain at the front of the tipping building including reinforcement and pouring of new drain walls

Product/Services

Were completed on:

10/11/2021

Date _____

With:

Carr & Collier, Inc

Contractor/Consultant/Vendor

The County's estimate, the Contractor's/Consultant's/Vendor's offer, and the agreed upon price are compared below. Each figure is based on the contract being firm-fixed-price.

County's Estimate

Contractors/Consultants/
Vendors Offer

Agreed Upon Price

\$97,609.79

\$97,609.79

\$97,609.79

III. Particulars:

A. Complete Name and

Carr & Collier, Inc

Address of Company

PO Box 777 Okahumpka,FL,34762

B. Lump Sum/Not-to-exceed

\$1,035,309.79

C. Unit prices, (if applicable) quoted and negotiated. If many, attach as a schedule.

Proposed

Negotiated

- D. Name and titles of persons representing the contractor/consultant and the County in the negotiations, identifying the principal negotiators:

<u>Name</u>	<u>Title</u>	<u>Organization</u>
<u>James Flynt</u>	<u>Project manager</u>	<u>Orange County Utilities</u>
<u>Bob Mackey</u>	<u>Project engineer</u>	<u>S2LI</u>
<u>James Montalvo</u>	<u>Chief Utilities Inspector</u>	<u>OCU</u>

IV. Procurement Situation:

- A. Describe what was discussed, to include any outside influences and time pressures.

- B. Show the delivery schedule or period of performance. If there is a difference between the schedule desired or required and that proposed by the Contractor/Consultant/Vendor discuss the resolution or compromise, if any.

V. Negotiation Summary:

- A. Summarize the Contractors/Consultants/Vendors pricing proposal, the County's negotiation objective and the negotiation results and the reasons the agreed upon price is fair and reasonable.

Orange County Utilities Solid Waste Division met with contractor to discuss and negotiate the
submitted quote labor, materials and days etc Labor cost for additional work requested.

The contractor's/consultant's/vendor's proposal is considered fair and reasonable and execution of the contract/change order/amendment is recommended.

James Montalvo

Full Name of Negotiator



Signature

11/9/21

Date