



Interoffice Memorandum

July 30, 2022

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

CM FROM: Carrie Mathes, CFCM, NIGP-CPP, CPPO, C.P.M., Manager II,
Procurement Division

CONTACT: Iulia Siemen, Manager II, Water Operations Division
407-254-9844

SUBJECT: Ratification of Change Order No. 4, Purchase Order M107881, Liquid
Caustic Soda 50%

ACTION REQUESTED:

Ratification of Change Order No. 4, Purchase Order M107881, Liquid Caustic Soda 50%, with Brenntag Mid-South, Inc., in the amount of \$13,125.69, for revised not-to-exceed total amount of \$112,869.69.

PROCUREMENT:

This change order provides interim supply of liquid caustic soda 50% for continuation of operations of the water plant while a new contract is executed.

FUNDING:

Funding is available in account number 4420-038-1324-4157.

APPROVALS:

The Water Operations Division concurs with this recommendation.

REMARKS:

On June 7, 2022, the Procurement Division approved this purchase order in the amount of \$49,872 to support operations of the water plant until a new contract was executed. Failure to obtain this chemical will detrimentally affect water plant operations and the residents of Orange County.

Previous change orders are as follows:

Change Order No. 1: Increased funding to provide for additional loads of liquid caustic soda in the amount of \$49,872, for a revised not-to-exceed total amount of \$99,744.

Change Order No. 2: Increased funding to provide for additional loads of liquid caustic soda in the amount of \$199,488, for a revised not-to-exceed total amount of \$299,232.

Additional Remarks concerning Change Order No. 2:

Invitation for Bids Y22-1006-MV was opened and evaluated while this change order for interim services was pending board ratification. Bid results determined that pricing from Allied Universal Corp. was approximately 15% lower, therefore it was determined to be in the best interest of the County to rescind Change Order No. 2 and issue a new interim emergency Purchase Order M108206 to Allied Universal Corp, pending the contract award.

Change Order No. 3: Decreased the funding, in the amount of \$199,488, for a revised not-to-exceed total of \$99,744, rescinding Change Order No. 2.