



Interoffice Memorandum


APPROVED
BY ORANGE COUNTY BOARD
OF COUNTY COMMISSIONERS

JUL 29 2014 KHBS

CAPITAL PROJECTS ITEM 1

DATE: July 4, 2014

TO: Mayor Teresa Jacobs
and the
Board of County Commissioners

THROUGH: John D. Terwilliger, Director 
Administrative Services Department

FROM: Sara Flynn-Kramer, Manager 
Capital Projects Division

CONTACT PERSON: Sara Flynn-Kramer, Manager

DIVISION: Capital Projects
Phone: 407-836-0048

ACTION REQUESTED: APPROVAL OF CHANGE ORDER NO. 3, CONTRACT NO. Y14-726 RM, WITH GIBBS & REGISTER, INC., IN THE AMOUNT OF \$176,790, FOR THE SHERIFF'S GUN RANGE – BERM REPAIRS PROJECT. THE REVISED LUMP SUM CONTRACT AMOUNT IS \$1,720,257.28.

RECOMMENDATION

The Capital Projects Division recommends approval of Change Order No. 3, Contract No. Y14-726 RM, with Gibbs & Register, Inc. in the amount of \$176,790 for the for the Sheriff's Gun Range – Berm Repairs project. The revised lump sum contract amount is \$1,720,257.28. Sufficient funds are available within the approved project budget under Accounting Line #1023-043-1708-6310.

PURPOSE

To provide funding for additional construction services to complete the capital improvements.

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 BY ORANGE COUNTY BOARD
 OF COUNTY COMMISSIONERS

JUL 29 2014 KHIS

ORANGE COUNTY PURCHASING AND CONTRACTS
 CHANGE ORDER REQUEST FORM

DATE	DEPARTMENT/DIVISION	CONTACT NAME	CONTACT PHONE
July 7, 2014	Admin. Services/Capital Projects	Guysen Bohler	x60044

CHANGE ORDER NO.	VENDOR	DOCUMENT NO.	DOOC	POOC	CONTRACT NUMBER	ORIGINAL DOCUMENT APPROVAL BUYER/PA/CA NAME
3	25606/Gibbs & Register, Inc.	C14726		✓	Y14-726 RM	Ray Mobley

INCREASE, DECREASE OR DELETE COMMODITY LINE

CMDTY. LINE NO.	ACTION	PREVIOUS LINE DOLLAR AMOUNT	NEW LINE DOLLAR AMOUNT	COMMODITY LINE DESCRIPTION/COMMENTS	NET DOLLAR CHANGE
	FROM				\$ 0.00
	TO				\$ 0.00
	FROM				\$ 0.00
	TO				\$ 0.00
	FROM				\$ 0.00
	TO				\$ 0.00

ADD COMMODITY LINE

CMDTY. LINE NO.	CMDTY. CODE	DESCRIPTION <small>FOR D.O. YOU MUST SPECIFY AN MA LINE</small>	MA LINE	QTY.	UNIT OF MEAS.	UNIT COST	ACCOUNTING LINE	NET DOLLAR CHANGE
4	97320	Unforeseen Condition		176790	ea	\$ 1.00	1023-043-1708-6310	\$ 176,790.00
								\$ 0.00
								\$ 0.00

ACCOUNTING LINE CHANGE

CMDTY. LINE NO.	ACCTG. LINE NO.	FROM AMOUNT	FROM ACCOUNTING LINE	TO AMOUNT	TO ACCOUNTING LINE

OTHER CHANGES

DESCRIBE
CL 4 - 5% Retainage Terms Apply

ENCUMBERED/DE-ENCUMBERED (REQUIRED FOR ALL TRANSACTIONS)

ORIGINAL PO/DO AMT.	NET DOLLARS PREVIOUS C/O <input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	NET DOLLARS FOR THIS C/O <input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	DOCUMENT TOTAL AFTER THIS C/O

CONTRACT AMOUNT

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	NET DOLLARS FOR THIS C/O <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	CONTRACT TOTAL AFTER THIS C/O
\$ 1,504,511.00	\$ 38,956.28	\$ 176,790.00	\$ 1,720,257.28

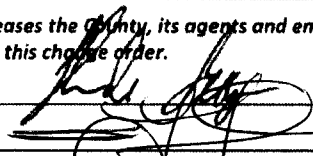
- CANCEL ENTIRE PO/DO
- DO NOT MAIL VENDOR COPY

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

Upgrade of ballistic rubber material from fibrous to non-fibrous to minimize potential safety hazards

By signing this agreement, the Contractor hereby releases the County, its agents and employees from any and all liabilities under this contract for further equitable adjustments and/or claims associated with this change order.

VENDOR/ CONTRACTOR AUTHORIZATION
 Theodore Ferguson
 DEPARTMENT APPROVAL SIGNATURE
 Sara Flynn Kramer



 OFFICIAL PURCHASING AND CONTRACTS USE ONLY

DATE: 7/8/14
 DATE: 7/9/14

PURCHASING AND CONTRACT APPROVAL: _____ DATE: _____

ADD THE FOLLOWING TEXT TO PO/DO: _____ TRACK CHANGES: YES NO CHANGE AWARD AMOUNT TO: _____