



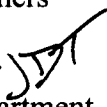
Interoffice Memorandum

APPROVED
BY ORANGE COUNTY BOARD
OF COUNTY COMMISSIONERS
DEC 16 2014 KH/BS

CAPITAL PROJECTS ITEM 1

DATE: December 1, 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. 5, CONTRACT NO. Y14-733 RM WITH COMELCO, INC. IN THE AMOUNT OF \$119,619.46, FOR THE REVISED LUMP SUM CONTRACT AMOUNT OF \$940,158.15.

PROJECT: REGIONAL COMPUTING CENTER EMERGENCY GENERATOR & DUAL POWER FEED PROJECT

DISTRICT 6

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

BUDGET: Accounting Line No.: 1023-031-0593

JUSTIFICATION/DISCUSSION:

This change order is necessary to modify the existing equipment and electrical feeds and panels to accommodate unforeseen equipment conditions and to accommodate the corresponding design clarifications.

PREVIOUS ACTIONS TO THIS CONTRACT:

The Contract award was approved on January 28, 2014.

Original Contract dated February 27, 2014	Lump sum amount - \$ 1,145,000.00
Change Order No. 1 dated July 25, 2014 Owner Requested Direct Purchase of Generator to save tax dollars.	Lump sum amount - \$ (371,000.00)
Change Order No. 2 dated August 14, 2014 Unforeseen Conditions regarding replacement of four (4) circuit breakers including new wire and conduit.	Lump sum amount - \$ 25,456.22
Change Order No. 3 dated September 2, 2014 Clarification regarding hydraulic calculations and additional sprinkler heads to bring existing system code compliant and adding two (2) new shunt trips at the front entrance.	Lump sum amount - \$ 2,518.28
Change Order No. 4 dated September 8, 2014 Unforeseen Condition regarding replacement of defective existing 800Amp breaker.	Lump sum amount - \$ 18,564.19
Proposed Change Order No. 5 Design clarifications for providing dual power feeds for redundancy of the actual equipment and new expander panels to accommodate power distribution. Unforeseen conditions include an increase to existing wire sizing based on manufacturer requirements and a new 250 Amp sub-panel and 75 KVA Transformer.	Lump sum amount - \$ 119,619.46
Proposed Final Contract Amount	\$ 940,158.15

*Approvals: Administrative Services Department
Procurement Division
Capital Projects Division
Information Systems & Services Division*

APPROVED

BY ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS

ORANGE COUNTY PURCHASING AND CONTRACTS CHANGE ORDER REQUEST FORM

DEC 16 2014 KH/BS

DATE	DEPARTMENT/DIVISION	CONTACT NAME	CONTACT PHONE
12/2/14	Admin Services / Capital Projects	AJ Murray	836-0057

CHANGE ORDER NO.	VENDOR	DOCUMENT NO.	DOOC	POOC	CONTRACT NUMBER	ORIGINAL DOCUMENT APPROVAL BUYER/PA/CA NAME
5	Cornelco	C14733		✓	Y14-733 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

ADD COMMODITY LINE

CMDTY. LINE NO.	CMDTY. CODE	DESCRIPTION		QTY.	UNIT OF MEAS.	UNIT COST	ACCOUNTING LINE	NET DOLLAR CHANGE
		FOR D.O. YOU MUST SPECIFY AN MA LINE	MA LINE					
5	97320	Design/Permitting/Existing Conditions		119619.46	ea	\$ 1.00	1023-031-0593-6210	\$ 119,619.46
								\$ 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#5 - 5% Retainage Terms Apply.
Add 150 calendar days.
Revised Substantial Completion Date: 3/25/15;
Final Completion Date: 4/25/15.

ENCUMBERED/DE-ENCUMBERED (REQUIRED FOR ALL TRANSACTIONS)

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

CONTRACT AMOUNT

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	CONTRACT TOTAL AFTER THIS C/O
\$ 1,145,000.00	<input type="checkbox"/> ADD <input checked="" type="checkbox"/> SUBTRACT (\$ 324,461.31)	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 119,619.46	\$ 940,158.15

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

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

Modify existing equipment and electrical feeds and panels to accomodate unforeseen equipment conditions and corresponding design clarifications.

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

DATE: 12/2/14

DEPARTMENT APPROVAL SIGNATURE

DATE: 12/2/14

OFFICIAL PURCHASING AND CONTRACTS USE ONLY

PURCHASING AND CONTRACT APPROVAL:

DATE: _____

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: YES NO

CHANGE AWARD AMOUNT TO : _____