



Legislation Text

File #: 13618, Version: 1

TITLE

Change Order No. 16 to Purchase Order to Mason Blau & Associates, Inc., for Architectural and Engineering Services for Judicial Renovations (Contract No. 19-R00110/PH; Amount: \$155,197.00)

BRIEF OVERVIEW

On April 14, 2020, the Board approved award of Contract No. 19-R00110/PH to Mason Blau & Associates, Inc., for \$1,698,345.80 and authorized the Chief Procurement Officer (CPO) to approve change orders as they became necessary and required with proper supporting evidence.

The purchase order was originally issued for \$1,698,345.80.

1. Change Order No. 1 in the amount of \$17,476.00 was CPO approved on January 7, 2022.
2. Change Order No. 2 in the amount of \$30,200.00 was CPO approved on January 7, 2022.
3. Change Order No. 3 in the amount of \$3,740.00 was CPO approved on January 7, 2022.
4. Change Order No. 4 in the amount of \$1,385.00 was CPO approved on March 14, 2022.
5. Change Order No. 5 in the amount of \$23,400.00 was CPO approved on August 18, 2022.
6. Change Order No. 6 in the amount of \$7,000.00 was CPO approved on November 7, 2022.
7. Change Order No. 7 in the amount of \$3,000.00 was CPO approved on December 5, 2022.
8. Change Order No. 8 in the amount of \$2,475.00 was CPO approved on January 10, 2023.
9. Change Order No. 9 in the amount of \$8,252.38 was CPO approved on February 9, 2023.
10. Change Order No. 10 in the amount of \$12,882.00 was CPO approved on April 18, 2023.
11. Change Order No. 11 in the amount of \$3,841.80 was CPO approved on May 1, 2023.
12. Change Order No. 12 in the amount of \$9,555.07 was CPO approved on June 12, 2023.
13. Change Order No. 13 in the amount of \$5,841.80 was CPO approved on June 20, 2023.
14. Change Order No. 14 in the amount of \$5,099.59 was CPO approved on July 18, 2023.
15. Change Order No. 15 in the amount of \$37,826.06, was Board approved on January 9, 2024.

Change order No. 16, in the amount of \$155,197.00, increases the purchase order to \$2,025,517.50.

The Department has requested an increase to cover an additional seven months of architectural construction administration services until completion of the project.

FINANCIAL IMPACT

There are sufficient funds in Account No. 1481-02311-5636240 Bldgs-Judicial for the additional \$155,197.00.

LEGAL NOTE

The Board has the authority to act on this item pursuant to Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended the Board approve Change Order No. 16 in the amount of \$155,197.00 to Purchase Order No. 20000803 bringing the total purchase order amount to \$2,025,517.50.