



Legislation Text

File #: 13417, Version: 1

TITLE

Change Order No. 15 to Purchase Order to Mason Blau & Associates, Inc., for Architectural and Engineering Services for Judicial Renovations (Contract 19-R00110/PH; Amount: \$37,826.06)

BRIEF OVERVIEW

On April 14, 2020, the Board approved award of Contract No. 19-R00110/PH to Mason Blau & Associates, Inc., for an estimated annual spend of \$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.

Change Order No. 1 in the amount of \$17,476.00 was CPO approved on 1-7-22.
Change Order No. 2 in the amount of \$30,200.00 was CPO approved on 1-7-22.
Change Order No. 3 in the amount of \$3,740.00 was CPO approved on 1-7-22.
Change Order No. 4 in the amount of \$1,385.00 was CPO approved on 3-14-22.
Change Order No. 5 in the amount of \$23,400.00 was CPO approved on 8-18-22.
Change Order No. 6 in the amount of \$7,000.00 was CPO approved on 11-7-22.
Change Order No. 7 in the amount of \$3,000.00 was CPO approved on 12-5-22.
Change Order No. 8 in the amount of \$2,475.00 was CPO approved on 1-10-23.
Change Order No. 9 in the amount of \$8,252.38 was CPO approved on 2-9-23.
Change Order No. 10 in the amount of \$12,882.00 was CPO approved on 4-18-23.
Change Order No. 11 in the amount of \$3,841.80 was CPO approved on 5-1-23.
Change Order No. 12 in the amount of \$9,555.07 was CPO approved on 6-12-23.
Change Order No. 13 in the amount of \$5,841.80 was CPO approved on 6-20-23.
Change Order No. 14 in the amount of \$5,099.59 was CPO approved on 7-18-23.

Change order No. 15, in the amount of \$37,826.06, would increase the purchase order to \$1,870,320.50.

The Department has requested an increase to cover additional services to revise Courtroom H, Courtroom I and Courtroom J.

FINANCIAL IMPACT

There are sufficient funds in Account No. 1481-02311-5636240 Bldgs-Judicial for the additional \$37,826.06.

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. 15 in the amount of \$37,826.06 to Purchase Order No. 20000803 bringing the total purchase order amount to \$1,870,320.50.