



Title: Hach analytical instruments, parts and supplies	Contract No.: Y1362410B1 Purchase Order No.: 210547 and 210546
Vendor: Hach Company (#242462)	Change Order No.: 1
Contract Award Date:	Completion Date:
Revised Completion Date (prior to this change):	Extension(s) of Time Previously Approved: days
Revised Completion Date (including this change):	

Summary of Amount	
<i>Original Amount</i>	\$ 47,000.00
Change Orders Previously Approved	\$
Adjusted Value Prior to this Change Order	\$
Cost of Changes in this Change Order	\$ 61,000.00
<i>Adjusted Amount Including this Change</i>	\$ 108,000.00
Percentage Increase this Change Order	% 129.78%
Total Percent Increase to Date	% 0
Extension of Time Allowed by this Change -	days

Description of Change:

On August 4, 2020, the Mayor and City Commission made the decision to terminate the Operation and Maintenance contract with Jacobs and directed the City Manager to start the transition and gain control of the Utility Department. This action includes the hiring/procuring of all the necessary resources to re-start the operating and maintenance of the Utility Department.

The original contract request amount was for \$47,000.00. We are requesting to increase the amount to \$51,000.00 to the account 410904-533520 (\$75,000.00) and increase the amount to \$10,000.00 to the account 410901-533520(\$33,000.00). We are requesting to increase the amount to \$108,000.00 to provide all the goods/services needed until the end of the 2021 fiscal year. This increase will be used to buy instruments, parts, chemicals/supplies in support of compliance monitoring for the Water Plant. Therefore, a change order will be needed in order to proceed.

Account Number: 410904-533520 and 410901-533520

Code of Ordinances – Chapter III Purchasing, 3-3.20 Change Orders

The Interim City Manager may approve any change orders so long as the total sum of all change orders does not exceed the total amount awarded by the City Commission by more than either ten percent of the contract cost or \$50,000.00, whichever is less. The scope of any project may not be changed without prior approval of the City Commission. No increase in contract price shall be approved unless there are sufficient funds available for such purpose

This change order is hereby incorporated into and becomes a part of the Contract.

RECOMMENDED:

Carlos Carrazana
(Project Manager)

By: Carlos Carrazana 05/12/21
(Signature) (Date)

(Title)

By: [Signature] 5/13/21
(Department Head) (Date)

APPROVED:

By: _____
(Finance Division) (Date)

By: _____
(Procurement Division) (Date)

By: A. Sorey 6/23/21
(Arthur H. Sorey, III, City Manager) (Date)



Current POM Approvers



Back



Search

Originator

Name	Comment
Thomas, Adrian	

Approvers' comments

Name	Action taken date	Action taken time	Action	Comment
Bennett, Meghan	06/22/2021	14:06	Held	Pending CM Sign 6/22/21

Steps

Step	Status	Activated Date	Activated
▼ 10	Complete (Approved)		
▼ All approvers from this group	Group Complete		
Carrazana, Carlos	Complete	06/16/2021	13:55
▼ 20	Complete (Approved)		
▼ Any approver from this group	Group Complete		
Rossy, B Jafeth	Auto approved by: SSZ	06/17/2021	09:21
Sriram, Karunanithi	Auto approved by: SSZ	06/17/2021	09:21
Zamacona, Samuel	Complete	06/17/2021	09:21
▼ 70	Complete (Approved)		
▼ Any approver from this group	Group Complete		
Fennell, Marcia	Auto approved by: REL	06/18/2021	10:51
Lopez, Racquel	Complete	06/18/2021	10:51
▼ 80	In Progress (Held)		
▼ Any approver from this group	Group On Hold		
Bennett, Meghan	Held	06/22/2021	14:06
▼ 90	Not started		
▼ Any approver from this group			
Rockfeld, Donna			

Generate Chart
 Expand All
 Collapse All
 Expand In Progress