

MEMORANDUM



To: Purchasing Official
From: Jeff Streitmatter, III, P.E., Project Management Div. Manager
Date: January 25, 2018
Subject: **Contract Change Order No. 1
Force Main 1D Replacement
Metro Equipment Services, Inc.**

A handwritten signature in blue ink, appearing to be "JS", is written over the subject line and extends into the margin.

RECOMMENDATION:

Execution of Change Order No. 1 to P.O. T1700011 with Metro Equipment Services, Inc. for ZERO dollars and ZERO calendar days change to the contract. The funding source for this contract is utility rates.

COMPREHENSIVE PLAN/POLICY DETERMINATION:

The services requested are consistent with Comprehensive Plan Goal 9.1 (Wastewater) and the Manatee County Purchasing Ordinance.

BACKGROUND/DISCUSSION:

- July 25, 2017 the BCC executed a contract with Metro Equipment Services, Inc. in the amount of \$4,295,270.00 for underground utility services to replace an aged 20" force main.
- Change Order No. 1 is for Zero dollars and Zero time and provides for the use of project contingency funds to compensate the contractor for increased material costs, due to hurricane Harvey impacts in Texas to materials suppliers that occurred around August 25, 2017, shortly after the contract was awarded.

JS/ar Handwritten initials "ar" in blue ink next to the initials "JS/ar".

cc: Mike Gore, Director, Utilities
Ron Schulhofer, Director, Public Works
Sia Mollanazar, P.E., Deputy Director, Engineering Services
Carmen Mosley, MA, Senior Fiscal Services Division Manager
Anthony D. Russo, PE, Project Manager
Project File: 6035781 1.1

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