

OMB Contract Review

Contract Name	Change Order No. 1 for Contract 22-0143-CP-MJ Countywide Annual Boardwalk, Fishing Pier, & Observation Tower Improvements				
File #	22-1235D	Contract #	22-0143-CP-MJ	Date:	11/14/22

Mark all Applicable Boxes:

Type of Contract									
CIP	<input checked="" type="checkbox"/>	Grant	<input type="checkbox"/>	Other	<input checked="" type="checkbox"/>	Revenue	<input type="checkbox"/>	Project	004452A 004172A

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	\$5,914,075.50
Fund(s)	3001	Amount of Change	\$0
Cost Center(s)	417100	Contract Amount	\$5,914,075.50
Program(s)	3003	Amount Available	\$5,914,075.50
Account(s)	56XXXXX,	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY22-FY25		

Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

This item is a change order to agreement 22-0143-CP-MJ in which has been updated to exclude the following language from Page 3, Item 2. A.:

- “In each case 5% of the Agreement Amount earned shall be until satisfactory completion and final acceptance of the Project, and final compliance by the Contractor with all terms and conditions of Contract Documents”

The change order does not change the original agreement price or schedule.

- The Change Order Description field should be updated to more clearly identify what the change to the agreement is. Although it provides the new language for the agreement it does not state what Page 3, Item 2.A., originally contained.
- The Change Order does not state why the language is being removed.
- The Staff Report does not provide a clear description or reason for this change order.
- The Staff Report states there is no fiscal impact which is correct. The fiscal impact of the original agreement is captured in the Staff Report and OMB review attached to Legistar file 21-2409A.

Analyst:

Kristen Pittman

Ok to Sign: