



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.12.

7/7/2020

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### Subject:

After-the-Fact Ratification of Change Order for Emergency Repair of 24" Force Main

### Fiscal Impact:

\$120,897.33

### Dept/Office:

Utility Services

### Requested Action:

Request ratification of after-the-fact approval of change order for payment of an emergency repair of 24" force main to RIC-MAN Construction

### Summary Explanation and Background:

On May 21, 2020, the Utility Services Department was notified of a leaking 24" PVC force main along North Riverside Drive. Utility Services staff investigated the area and confirmed this section of 24" PVC pipe required immediate repair. To minimize the risk of a potential sewer release, environmental enforcement and possible regulatory penalties, Utility Staff determined a double line stop with bypass pumping would be the best approach, so that repairs can be accomplished.

RIC-MAN Construction Florida, Inc was selected to assist the Department in replacing the leaking 24" PVC sewer force main. On May 22, 2020 an emergency purchase order #45000106371 in the amount of \$14,999 was issued to RIC-MAN Construction Florida. In doing so, this allowed the contractor to begin scheduling the line stops and ordering needed materials for the repair. On May 26, 2020, work on the removal and replacement of leaking 24" PVC commenced and completed on May 28, 2020.

In order to pay the attached invoice in a timely manner, the County Manager's signature on the change order in the amount of \$105,898.33 was required. Since the Board does not meet in June to approve this change order, BCC-25 Section III.N.1. allows for the County Manager to approve the payment to prevent interruption of essential governmental services and report to the Board for ratification after-the-fact.

### Clerk to the Board Instructions:

Send Clerk Memo to Utility Services, Attn: Rose Lyons



July 8, 2020

**M E M O R A N D U M**

**TO:** Edward Fontanin, Utility Services Director

**RE:** Item F.12., After-the-Fact Ratification of Change Order for Emergency Repair of 24 Inch Force Main

The Board of County Commissioners, in regular session on July 7, 2020, approved the ratification of the after-the-fact approval of Change Order for payment of an emergency repair of 24 inch main to RIC-MAN Construction.

Your continued cooperation is greatly appreciated.

Sincerely yours,

**BOARD OF COUNTY COMMISSIONERS**  
**SCOTT ELLIS, CLERK**

*Kimberly Powell*  
Kimberly Powell, Deputy Clerk

/sm

**cc:** Finance  
Budget

**EMAIL TO PROCUREMENT ANALYST IN PURCHASING SERVICES**

Change Order #:	<b>PROJECT / COMMODITY TITLE:</b>		Repair 24" forcemain		
	<b>ORIGINAL TOTAL PO AMOUNT:</b>		\$14,999.00		
	<b>COST OF CURRENT CHANGE ORDER:</b>		\$105,898.33		
	<b>UPDATED TOTAL PO AMOUNT:</b>		\$120,897.33		
<b>FROM:</b>	Utility Service Dept	<b>BUYER/BC:</b>	BC7: Stephanie	<b>DATE:</b>	6-11-20
<b>PO #:</b>	4500106371	<b>VENDOR #:</b>	Ric-Man Construction		

**CHANGE the Following Items**

Item No.	From Quantity	To Quantity	Change G/L to	Change CC to	Change IO to	From Unit/Encumbered Price	To Unit/Encumbered Price
1						\$ 14,999.00	\$120,897.33

**ADD the Following Items**

Item No.	Description of Comm/Services	G/L	CC	IO	Quantity	Unit Price

**CANCEL the Following Items**

Cancel Entire Purchase Order: \_\_\_\_\_ (Requires Requestor Signature)

Cancel Item Number(s): \_\_\_\_\_


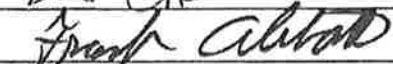
▼ Check Each Applicable Item Below ▼

◆ Check Appropriate Action for Requisition over \$15,000◆

<input type="checkbox"/>	If Over \$15,000 – Attach Separate Justification, if Applicable.	<input type="checkbox"/>	Permission to Purchase from GSA, State, Cooperative Bids/Contracts	<input type="checkbox"/>	Sole Source/Only Known Source (Attach Documentation)
<input type="checkbox"/>	If Trade-In or Replacement – List Property Record Number of Old Unit	<input type="checkbox"/>	Permission to Repair (Facilities/Equipment)	<input checked="" type="checkbox"/>	Other (Please Describe Below)
<input type="checkbox"/>	Proprietary Purchase Single Distributor, Patent Number, etc.				

**Detailed Description of Service/Commodity and Justification:**

See Attached Memo

**Requested By:** Dee Ravenscroft  
**Approved By:**   
 Printed Name & Signature  
**Administrative Approval:**   
 Printed Name & Signature  
**Phone Number:** 52089  
**Need Change Order By:** \_\_\_\_\_

Purchasing Use Only

Change Order Input

By: \_\_\_\_\_

On: \_\_\_\_\_

# Invoice

RIC-MAN Construction Florida, Inc.  
3100 SW 15th Street, Deerfield Beach, Florida 33442  
Office: (954)426-1221 | Fax: (954)426-1226

Invoice No.	RICFL-0233
Customer Name	Brevard County
Address	2725 Judge Fran Jamieson Way, Viera, FL 32940
ATTN:	Brian Sorensen

Date	Monday, June 08, 2020
Order No.	20-EFMR Repair of the 24" Force Main
Job Location	North Riverside Dr South of Eau Gallie

Item	Description	Quantity	Unit	Unit Price	Extension
1	5/26/2020	1	LS	\$ 28,655.53	\$ 28,655.53
2	5/27/2020	1	LS	\$ 80,469.52	\$ 80,469.52
3	5/28/2020	1	LS	\$ 9,128.15	\$ 9,128.15
4	5/29/2020	1	LS	\$ 1,351.63	\$ 1,351.63
5	6/1/2020	1	LS	\$ 1,292.50	\$ 1,292.50
	See attached back up				
				Subtotal	\$ 120,897.33
				Total	\$ 120,897.33

**Payment Details**

☐ Cash

☒ Check

☐ Other: \_\_\_\_\_