

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 1DATE: 8-5-19CONTRACT NO.: K-1819-136SUBMITTED BY: Terry FloydPROJECT: Norman Central Library (NFB016)

CONTRACTOR: McKinney Office Supply
(Name)
1405 E. Plano Pkwy.
McKinney, TX 75074

ORIGINAL CONTRACT AMOUNT \$167,024.38(Increase) this change order 0 Calendar days

DESCRIPTION	DECREASE	INCREASE
See Page 3-Change Order Detail		\$3,386.26

NET CHANGE

\$ 3,386.26

REVISED CONTRACT AMOUNT

\$ 170,410.64CONTRACTOR: Judy RoddenDATE: 8-5-19ENGINEER: N/ADATE: N/APROJECT MGR.: [Signature]DATE: 8-6-19CITY ATTORNEY: [Signature]DATE: 8/16/19ACCEPTED BY: [Signature]DATE: 8-16-19

CHANGE ORDER DETAIL
CHANGE ORDER NO. 1
City of Norman
Cleveland Co., Oklahoma

Project Name: Norman Central Library

Project Manager: Terry Floyd

Project Account Number: 051-9507-455.63-01

Project Number: NFB016

Contract No.: K-1819-136

Address/Phone: 201 W. Gray St./405-366-5446

A. Change Orders or addenda to public construction contracts of One Million Dollars (\$1,000,000.00) or less shall not exceed a fifteen percent (15%) cumulative increase in the original contract amount.

B. Change orders or addenda to public construction contracts of over One Million Dollars (\$1,000,000.00) shall not exceed the greater of One Hundred Fifty Thousand Dollars (\$150,000.00) or a ten percent (10%) cumulative increase in the original contract amount.

C. Change orders or cumulative change orders which exceed the limits of subsection A or B of this section shall require a readvertising for bids on the incomplete portions of the contract.

D.

1. All materials with cost per item;
2. Itemization of all labor with number of hours per operation and cost per hour;
3. Itemization of all equipment with the type of equipment, number of each type, cost per hour for each type, and number of hours of actual operation for each type;
4. Itemization of insurance cost, bond cost, social security, taxes, workers' compensation, employee fringe benefits and overhead cost; and
5. Profit for the contractor.

E. 1. **If a construction contract contains unit bid pricing, and the change order pertains to the unit bid price, the change order will not be subject to subsection A or B of this section.**

2. When the unit price change does not exceed Ten Thousand Dollars (\$10,000.00), the unit price change order computation may be based on an acceptable unit price basis in lieu of cost itemization as required in paragraphs 1,2,3,4 and 5 of subsection G of this section.

F. Alternates or add items bid with the original bid and contained in the awarded contract as options of the awarding public agency shall not be construed as change orders under the provisions of the Public Competitive Bidding Act of 1974.

DETAILED COST ITEMIZATION**ORIGINAL CONTRACT:****CHANGE ORDER NO. 1** to Contract No.**Applied To:**

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	INCREASE
1	Product and Fabric Changes	F	\$506.92	1	<i>(see below)</i>
	from original bid	H	\$64.75	1	
	(Groups F, H, P, U, W, V)	P	\$326.88	1	
		U	\$1,048.48	1	
		W	\$48.23	1	
		Y	\$1,355	1	
<hr/>					
NET INCREASE					<u>\$ 3,386.26</u>

This change order is being requested due to changes in fabric availability that were changed after contract bid, award and ordering from manufacturer. Due to the non-availability of some of the specific fabric material, the comparable material selected for replacement had a higher cost than originally specified, thus resulting in a \$1,167.40 increase in the cost for this furniture groups.

This change constitutes a 2% change in the contract total, for a revised total of \$170,410.64. This total is available in Project NFB016 – account # 051-9507-455.63-01 Materials.



mckinney
office
supply

Quoted For:
City of Norman
Terry Floyd

Public Library - Pricing Changes

Date: 7/29/2019
Rep: Niki Ham
nikih@mckinneyofficesupply.com

Line	Qty.	Product	Sell Price	
			Unit	Extended
1	1	Group F Demco - Product changes, increased freight	\$ 506.92	\$ 506.92
2	1	Group H Global Industrial - price increase from manufacturer	\$ 64.75	\$ 64.75
3	1	Group P Paul Brayton - price increase from manufacturer, fabric changes, quantity changes	\$ 362.88	\$ 362.88
4	1	Group U Scandinavian Spaces - price increase from manufacturer	\$ 1,048.48	\$ 1,048.48
5	1	Group W Softline - price increase form manufacturer	\$ 48.23	\$ 48.23
6	1	Group Y Stylex - price increase from manufacturer, fabricchanges	\$ 1,355.00	\$ 1,355.00

Department Total: \$ 3,386.26

Total: \$ 3,386.26

Please note the following:

Pricing includes inside delivery and installation during normal business hours.

Pricing does not include sales tax if applicable.

Pricing does not include relocation of existing furniture, electronic equipment, or personal items.

Furniture cannot be canceled or returned: Deposits are non-refundable.

Pricing is valid for 30 days.

Unless otherwise noted.