CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	January 12, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-09	
AGENDA TITLE	**CCC Group Inc. - Change Order # 01 – Electrical Installation Contract** **New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$60,755.00
	Budget Line Item:	890-5-030-850 Plant Improvements
	Balance Available	
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To authorize a change order for the addition of scope to the Electrical Installation contract.	
BACKGROUND	CCC Group was awarded the electrical installation contract for the new generation project. Originally, area and roadway lighting was inadvertently left out of the scope for the Underground & Foundations scope. Upon discovery, Burns & McDonnell has broken this out, receiving pricing from both UCI, Inc. and CCC Group, for both above ground work, and underground work.	
SPECIAL NOTES	N/A	

ANALYSIS	The underground installation portion of this scope has previously been awarded to UCI, Inc., through a change order, approved on November 24, 2015. Approval of this change order, would cover the above ground and overhead work for the area and roadway lighting.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the approval and authorization of Change Order # 01, for CCC Group in the amount of $60,755.00 for the Electrical Installation of area and roadway lighting, for the new generation project.
REFERENCE DOCUMENTS ATTACHED	Electrical Installation – CCC Group Inc. Change Order # 01

RESOLUTION NO. R-16-09

A RESOLUTION TO EXECUTE CHANGE ORDER # 01 ELECTRICAL INSTALLATION WITH CCC GROUP INC. FOR INSTALLATION OF AREA AND ROADWAY LIGHTING FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized to execute change order # 01 Electrical Installation with CCC Group Inc. for the installation of area and roadway lighting in the amount of $60,755.00 for the City of Coffeyville Electric Utility.

ADOPTED THIS 12th DAY OF JANUARY, 2016.

_____
Christopher V. Williams, Mayor

ATTEST:

_____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

_____
Paul Kritz, City Attorney

Coffeyville KANSAS	**CHANGE ORDER #1**	Page 1 of 1
	CONTRACT NUMBER: **C8410** CONTRACT: **Electrical Installation** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS.	DATE: December 12, 2015
	Description: Roadway lighting	

Contractor/Supplier: CCC Group, Inc. *PO Box 200350* *San Antonio, TX 78220*	Owner: Coffeyville Municipal Light & Power Attn: Mike Shook 605 Santa Fe Coffeyville, KS 67337

	Amount
All Terms and Conditions shall remain as originally written unless modified herein. • Supply and installation of contactors, poles, luminaires, above-grade grounding connections and wiring associated with the roadway lighting system. Light pole foundations and underground conduit are by Others.	$60,755.00
Total Proposed Amount for this Change Order	**$60,755.00**

COST HISTORY

Original Contract Commitment	$	2,756,842.00
Total of Previous Changes Authorized	$	0.00
This Change (Net Amount) _X_Firm ___Est.	$	60,755.00
Total Commitment to Date (incl. this change)	$	2,817,597.00

SCHEDULE

X	Change Does Not Affect Completion Date
	Change Does Affect Completion Date - (See above text for revised dates)

THE UNDERSIGNED HEREBY ACKNOWLEDGES AND ACCEPTS THE TERMS AND CONDITIONS OF THIS CHANGE ORDER, ITS ATTACHMENTS AND REFERENCES.

Contractor/Supplier's Acknowledgement

D. Hoffman

Date: 12.21.15

Owner Approval

Date: _____