CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	January 26, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-23	
AGENDA TITLE	**UCI, Inc. Change Order # 03 – Underground Utilities & Foundations** **New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$60,300.26
	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 payment of State of Kansas Sales & Use Tax.	
BACKGROUND	The New Generation construction project was originally thought to be in large part tax exempt. All equipment and service construction contracts were bid as tax exempt, therefore bids were awarded without Kansas Sales & Use Tax included. The City retained the services of a tax attorney to aid in the correct determination of which aspects of the project would be taxable and tax exempt.	
SPECIAL NOTES	N/A	

ANALYSIS	Portions of the Underground Utilities & Foundations contract with UCI, Inc. have been determined to be applicable to Sales & Use Tax. This change order to allow for the invoicing of estimated Kansas Sales & Use Tax for this particular portion of the UCI, Inc. Underground Utilities & Foundations contract.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the approval and authorization of Change Order # 02, Underground Utilities & Foundations to UCI, Inc. in the amount of $60,300.26 for estimated State Kansas Sales & Use Tax for the new generation project.
REFERENCE DOCUMENTS ATTACHED	Underground Utilities & Foundations– UCI, Inc. Change Order # 03

RESOLUTION NO. R-16-23

A RESOLUTION TO EXECUTE CHANGE ORDER #03 UNDERGROUND UTILITIES & FOUNDATIONS WITH UCI, INC. FOR STATE OF KANSAS SALES & USE TAX 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 #03 Underground Utilities & Foundations with UCI, Inc. for State of Kansas Sales & Use Tax in the amount of $60,300.26 for the City of Coffeyville Electric Utility.

ADOPTED THIS 26th 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 #3**	Page 1 of 1
	CONTRACT NUMBER: **C8220** CONTRACT: **Foundations & Underground Utilities** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS. DATE: January 21, 2016	
	Description: Sales Tax	

Contractor/Supplier: UCI – Utility Contractors Inc. *1930 South Hoover* *Suite 100* *Wichita KS 67214*	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. • Estimated Sales Tax for work under Contract 8220, actual value will be corrected through a separate Change Order after all Contract work has been executed.	$60,300.26
Total Proposed Amount for this Change Order	**$60,300.26**

COST HISTORY

Original Contract Commitment	$	3,055,000.00
Total of Previous Changes Authorized	$	87,407.24
This Change (Net Amount) __X__Firm ___Est.	$	60,300.26
Total Commitment to Date (incl. this change)	$	3,202,707.50

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. THE UNDERSIGNED FURTHER AGREES THAT THIS CHANGE ORDER REPRESENTS FULL AND FINAL COMPENSATION FOR ALL COSTS ASSOCIATED WITH THE SCOPE OF WORK CONTAINED HEREIN INCLUDING, BUT NOT LIMITED TO DELAY, DIRECT, AND INDIRECT.

Contractor/Supplier's Acknowledgement

_____

Date:_____

Owner Approval

_____

Date: _____