CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	January 26, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-12	
AGENDA TITLE	**United Industries Group Inc. - Change Order # 01 – Shop Fab Tanks** **New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$2,556.00 (tax included)
	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 Shop Fabricated Tanks.	
BACKGROUND	UIG was awarded the Shop Fab Tank contract for the new generation project to supply three steel tanks for storage of lube oil.	
SPECIAL NOTES	N/A	
ANALYSIS	Modifications to the exterior ladders and platforms are being required to maintain OSHA compliance. This change order has been reviewed by Burns & McDonnell Mechanical Engineering staff.	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the approval and authorization of Change Order # 01, for United Industries Group in the amount of $2,556 for the shop fabricated tank modifications, for the new generation project.
REFERENCE DOCUMENTS ATTACHED	Shop Fab Tanks – United Industries Group Inc. Change Order # 01

RESOLUTION NO. R-16-19

A RESOLUTION TO EXECUTE CHANGE ORDER # 01 SHOP FAB TANKS WITH UNITED INDUSTRIES GROUP INC. FOR MODIFICATIONS TO LADDERS AND PLATFORMS 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 Shop Fab Tanks with Industries Group Inc. for the modifications to the exterior ladders and platforms in the amount of $2,556.00 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 #1**	Page 1 of 1
	CONTRACT NUMBER: **C2980** CONTRACT: **Shop Fab Tanks** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS.	DATE: January 11, 2016
	Description: Shop fab tanks platform and ladder modifications.	

Contractor/Supplier: United Industries Group, Inc. 11 Rancho Circle Lake Forest, CA 92630	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. This Change Order includes platform and ladder modifications for all three lube oil tanks to maintain OSHA compliance.	$2,400.00
Total Proposed Amount for this Change Order	**$2,400.00**

COST HISTORY

Original Contract Commitment	$	117,325.00
Total of Previous Changes Authorized	$	0.00
This Change (Net Amount) _X_Firm ___Est.	$	2,400.00
Total Commitment to Date (incl. this change)	$	119,725.00

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

_____

Date:_____

Owner Approval

_____

Date:_____