CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	January 26, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-18	
AGENDA TITLE	**Air Systems and Pump Solutions, LLC - Change Order # 02 – Air Compressor Package** **New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$935.94 (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 to add (2) additional sets of running electrical contacts.	
BACKGROUND	ASPS was awarded the Air Compressor Package contract for the new generation project to supply starting air compressors.	
SPECIAL NOTES	N/A	
ANALYSIS	These additional contacts are being added to allow for minimum inlet air temperature requirements. 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 # 02, for Air Systems and Pump Solutions in the amount of $935.94 for two additional sets of electrical contacts for the City of Coffeyville Electric Utility.
REFERENCE DOCUMENTS ATTACHED	Air Compressor Package– Air Systems and Pump Solutions LLC. Change Order # 02

RESOLUTION NO. R-16-18

A RESOLUTION TO EXECUTE CHANGE ORDER #02 AIR COMPRESSOR PACKAGE WITH AIR SYSTEMS AND PUMP SOLUTIONS FOR TWO ADDITIONAL SETS OF ELECTRICAL CONTACTS IN THE AMOUNT OF 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 #02 Air Compressor Package with Air Systems and Pump Solutions for two additional sets of electrical contacts in the amount of $935.94 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 #2**	Page 1 of 1
	CONTRACT NUMBER: **C2710** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS.	DATE: January 5, 2016
	Description: 2 additional sets of running contacts on the instrument air compressors.	

Contractor/Supplier: Air Systems and Pump Solutions, LLC

3200 S. Ann Arbor Avenue
Oklahoma City, OK 73179

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 2 additional sets of running contacts on the instrument air compressors.**	$876.00
Total Proposed Amount for this Change Order	**$876.00**

COST HISTORY

Original Contract Commitment	$	314,487.38
Total of Previous Changes Authorized	$	(6,072.00)
This Change (Net Amount) __X__Firm ___Est.	$	876.00
Total Commitment to Date (incl. this change)	$	309,291.38

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:_____