CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	May 24, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-74	
AGENDA TITLE	**CCC Group Inc. - Change Order # 03 – Electrical Installation Contract** **New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$71,396.34
	Budget Line Item:	890-5-030-850 Plant Improvements
	Balance Available	
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To authorize a change order for engineering and design changes affecting the scope of the Electrical Installation contract.	
BACKGROUND	CCC Group was awarded the electrical installation contract for the new generation project.	
SPECIAL NOTES	N/A	
ANALYSIS	This change order represents engineering design changes based on final vendor equipment, effecting cable/conductor and termination schedules, as detailed in attached change order documentation.	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the approval and authorization of Change Order # 03, for CCC Group, Electrical Installation in the amount of $71,396.34 for the new generation project.
REFERENCE DOCUMENTS ATTACHED	Electrical Installation – CCC Group Inc. Change Order # 03 Engineering Change Notice 04

RESOLUTION NO. R-16-74

A RESOLUTION TO EXECUTE CHANGE ORDER # 03 ELECTRICAL INSTALLATION WITH CCC GROUP INC. FOR ENGINEERING DESIGN CHANGES 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 Electrical Installation with CCC Group Inc. for engineering design changes affecting scope in the amount of $71,396.34 for the City of Coffeyville Electric Utility.

ADOPTED THIS 24th DAY OF MAY, 2016.

_____
Craig Powell, 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: **C8410** CONTRACT: **Electrical Installation** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS.	DATE: May 15, 2016
	Description: ECNs 4	

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. • All costs associated with ECN#004	$71,396.34
Total Proposed Amount for this Change Order	**$71,396.34**

COST HISTORY

Original Contract Commitment	$	2,756,842.00
Total of Previous Changes Authorized	$	72,484.00
This Change (Net Amount) __X__Firm ___Est.	$	71,396.34
Total Commitment to Date (incl. this change)	$	2,900,722.34

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 AND SCHEDULE ADJUSTMENTS ASSOCIATED WITH THE SCOPE OF WORK CONTAINED HEREIN INCLUDING, BUT NOT LIMITED TO DELAY, DIRECT, AND INDIRECT.

Contractor/Supplier's Acknowledgement

_____

Date: 5.16.16

Owner Approval

_____

Date: _____