CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	June 28, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-81	
AGENDA TITLE	**8760 Service Group # 03 – Mechanical Installation New Generation Project**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$24,844.36
	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 Mechanical Installation contract package.	
BACKGROUND	8760 Service Group was awarded the Mechanical Installation contract for the new generation project.	
SPECIAL NOTES	N/A	
ANALYSIS	This change order represents engineering design changes which include increases to valve and hose sizes, additional piping, and a deductive change for removal of compressor duct that was moved to the pre-engineered metal building scope of work.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the approval and authorization of Change Order # 03, Mechanical Installation to 8760 Service Group in the amount of $24,844.36.
REFERENCE DOCUMENTS ATTACHED	Mechanical Installation – 8760 Service Group 8760 Service Group Change Order # 03

RESOLUTION NO. R-16-81

A RESOLUTION TO EXECUTE CHANGE ORDER # 03 MECHANICAL INSTALLATION WITH 8760 SERVICE GROUP FOR ENGINEERING DESIGN CHANGES AND MECHANICAL PIPING 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 Mechanical Installation with 8760 Service Group in the amount of $24,844.36 for engineering design changes and mechanical piping changes for the City of Coffeyville Electric Utility.

ADOPTED THIS 28th DAY OF June, 2016.

_____
Craig C. 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: **C8320** CONTRACT: **Mechanical Installation** MUST APPEAR ON ALL INVOICES, PACKAGES AND PACKING SLIPS.	DATE: June 15, 2016
	Description: ECN-002, COR-28	
Contractor/Supplier: 8760 Service Group *1803 W. Main St.* *Sedalia, MO 65301*	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. • COR-002 – Change in metal hose • COR-002A – Manual valves increased size • COR-002B – Piping additions • COR-028 – Compressor duct removal	• $11,187.24 • $6,963.31 • $13,433.81 • ($6,740.00)
Total Proposed Amount for this Change Order	**$24,844.36**

COST HISTORY

Original Contract Commitment	$	4,304,467.29
Total of Previous Changes Authorized	$	42,149.02
This Change (Net Amount) __X__Firm ___Est.	$	24,844.36
Total Commitment to Date (incl. this change)	$	4,371,460.67

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: _____