

## CITY COUNCIL

For City Clerk's Use:

☐ **APPROVED** ☐ **DENIED**

Reso No. \_\_\_\_\_ File No. \_\_\_\_\_

Ord No. \_\_\_\_\_

**Agenda Item No.:** 22

**Date:** March 24, 2010

**TO:** Honorable Mayor and Members of the City Council

**FROM:** Joyce Masterson, Assistant to the City Manager/Project Manager

**SUBJECT:** POLICE AND FIRE HEADQUARTERS CHANGE ORDER – GOULD ELECTRIC

**RECOMMENDATION:**

It is requested that Council approve a construction change order with Gould Electric, Inc. in the amount of \$692,282.73 for additional electrical work at the Police and Fire Headquarters located at 1163 N. Centre City Parkway.

**FISCAL ANALYSIS:**

The cost for the work is \$692,282.73 and will be paid with Prop P bond funds.

**CORRELATION TO THE CITY COUNCIL ACTION PLAN:**

This item relates to the Infrastructure and Public Facilities element of the 2009-2010 Council Action Plan.

**PREVIOUS ACTION:**

On April 23, 2008, the City Council accepted the bid of Gould Electric, Inc. in the amount of \$6,517,000 for the construction of Phase IV Bid Package 16A (Electrical) for the Police and Fire Headquarters. On October 28, 2009, Council approved a construction change order with Gould Electric, Inc. in the amount of \$845,576 for the purchase, installation and maintenance of audio-visual equipment. On November 18, 2009, Council approved a construction change order with Gould Electric, Inc. in the amount of \$246,878.13 for additional electrical work at the Police and Fire Headquarters.

**BACKGROUND:**

Approval of the following change orders is required by the City Council since it exceeds the Project Manager's authority to approve:

Police and Fire Headquarters Gould Change Order

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Potential Change Order	Description	Cost	Reason
16A.002	Provide and install one (1) Silent Knight 5104 communicator for monitoring of the GE MIR2 FACP. Dialer is to transmit alarm, trouble	\$ 5,186.00	Owner Directive
16A.041	Make changes to the lighting plans per IB #79R.	\$ 43,757.58	Designer's Decision
16A.048	Add two 20" CCTV monitors outside the jail	\$ 35,294.02	Owner Directive
16A.049	Harden the main lobby area	\$ 1,298.46	Owner Directive
16A.077	Added security cameras	\$ 11,270.03	Owner Directive
16A.079	Changes to the 2nd floor UPS and dispatch panels	\$ 41,951.02	Change in Scope of Work
16A.094	Change standard lighting to dimmable in 4 dayrooms	\$ 7,655.89	Change in Scope of Work
16A.096	Revisions to Dispatch related rooms.	\$ 89,060.00	Owner Directive
16A.113	Move outlets & Tel/Data for furniture vendor	\$ 13,965.08	Owner Directive
16A.115	Remove & relocate cable tray & add power for McMurray Storage	\$ 9,228.00	Designer's Decision
16A.120	Add monitor modules & interface with clean agent fire suppression system	\$ 5,053.09	Designer's Decision
16A.131	Added SFD remote panels & rewire SFD's for remote test	\$ 35,714.24	Designer's Decision
16A.132	Convert Room 801 into a Radio Room and add additional electrical panel with 4 electrical receptacles.	\$ 41,026.23	Owner's Directive
16A.138	Security guard services Nov. 1, 2009 to Feb. 28, 2010	\$ 43,046.20	Owner Directive
16A.140	Rearrange lighting in EOC	\$ 5,686.00	Owner Directive
16A.141	Change Elevator Machine Rm. into office	\$ 1,686.92	Owner Directive
16A.143	Remove & relocate temp. power from Tribute Plaza	\$ 1,216.00	Owner Directive

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16A.144	Tribute Plaza Design	\$ 49,283.00	Designer's Decision
16A.145	Demo existing circuit & pull 2 new for boiler room.	\$ 6,040.82	Designer's Decision
16A.146	Added lighting to parking structure & Generator room	\$ 25,510.00	Owner Directive
16A.149	Added lift at server room	\$ 16,877.29	Designer's Decision
16A.152	Reroute, relocate lighting in Sally port, conflicts with garage door	\$ 6,690.00	Designer's Decision
16A.153	Demo existing south lot parking poles (6)	\$ 6,472.00	Designer's Decision
16A.155	Sealing of clean agent rooms for testing	\$ 3,210.79	Designer's Decision
16A.156	Temp. power demo and removal	\$ 9,726.00	Field Condition
16A.158	Add 14 plasma TV's at Rm. #234 & 137a	\$ 70,916.00	Owner Directive
16A.160	Added & rerouting of lights in Rm. 182	\$ 17,956.00	Designer's Decision
16A.166	Move fixture and speaker for fume hood	\$ 604.00	Designer's Decision
16A.173	Add CCTV cameras at 10 locations	\$ 55,693.65	Owner Directive
16A.175	Added receptacles in exercise room	\$ 11,338.76	Owner Directive
16A.188	Add PTZ camera at Generator Enclosure	\$ 17,334.18	Owner Directive
16A.193	Add monitoring to tamper flow switches stairwell 1, 2, 3, & women's bath	\$ 2,535.48	Designer's Decision

Staff recommends that Council approve a change order with Gould Electric, Inc. in the amount of \$692,282.73 for the additional work at the Police and Fire Headquarters.

Respectfully submitted,



Joyce Masterson  
Assistant to the City Manager