

CITY COUNCIL

For City Clerk's Use:

☐ **APPROVED** ☐ **DENIED**

Reso No. _____ File No. _____

Ord No. _____

Agenda Item No.: 4
Date: May 26, 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 construction change orders with Gould Electric, Inc. in the amount of \$89,802.83 for additional electrical work at the Police and Fire Headquarters located at 1163 N. Centre City Parkway.

FISCAL ANALYSIS:

Funding will come from the Public Safety Facility Expansion account 229-150179.

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. On March 24, 2010, Council approved construction change orders in the amount of \$692,282.73. On April 28, 2010, Council approved construction change orders in the amount of \$323,870.61. On May 5, 2010, Council approved construction change orders in the amount of \$25,752.84.

BACKGROUND:

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

Potential Change Order	Description	Value	Reason
16A.12	Added panic button hardware and C-relays for in/out doors intended for use during emergencies	\$7,087.19	Owner's Directive
16A.24	Added heat trace	\$3,765.19	Designer Decision
16A.43	Radio monitoring clarification	\$1,101.40	Designer Decision
16A.51	Added a WIC 400 cabinet and additional electrical receptacles to Watch Commander Storage room	\$3,984.84	Owner's Directive
16A.57	Added access control power supply and door contacts	\$5,000.84	Change in scope of work
16A.179	Added 3 door contacts at generator enclosure refueling door/access panel	\$3,903.76	Designer Decision
16A.180	Provided analog interface to support the NICE recording system in 911 Dispatch	\$1,840.78	Designer Decision
16A.185	Added card readers and electric strikes to 3 gates	\$6,357.50	Designer Decision
16A.190	Added panic buttons to lobby	\$721.45	Owner's Directive
16A.195	Added three Chelsea light switches (two on first floor and one on third floor)	\$3,612.72	Designer Decision
16A.198	Replaced Typed 4MW-12" light fixture with Type 4MW-8" light fixture	\$1,904.98	Designer Decision
16A.199	Removed the electrical and landscaping boxes located at Tribute Plaza	\$311.88	Designer Decision
16A.201	Added card readers at Auto Impound bays	\$11,736.64	Designer Decision
16A.202	Changed the circuit breaker for EF-4 to accommodate the new 7.5 hp motor	\$5,000.00	Designer Decision
16A.203	Payment for security guard services April 2010 through May 24, 2010	\$17,465.29	Owner's Directive
16A.205	Added light to Police Chief's closet	\$400.65	Designer Decision
16A.206	Added door contacts for Atrium smoke control notification	\$2,417.90	Designer Decision
16A.207	Provided addressable relays to low voltage	\$2,666.35	Designer Decision

	controller		
16A.208	Provided Hewlett Packard server racks in the Server Room in lieu of previously approved brand	\$6,054.81	Designer Decision
16A.209	Changed panic buttons to Rauland-Bort Model HSS8	\$2,909.16	Designer Decision
16A.210	Added lightning protection to handrail between high and low roofs	\$1,559.50	Field Condition
Total		\$89,802.83	

No further change orders will be submitted for Gould Electric., Inc.

Staff recommends that Council approve a change order with Gould Electric, Inc. in the amount of \$89,802.83 for the additional work at the Police and Fire Headquarters.

Respectfully submitted,



Joyce Masterson
Assistant to the City Manager