



Legislation Details (With Text)

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Title: Resolution Authorizing a Change Order in the Amount of \$492,914 for Contract 19-0320 with Samet Corporation for Additional Services Needed for Construction of Fire Station 56

Sponsors:

Indexes:

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Attachments: 1. MWBE Memo for CO2 Contract 2019-0320 Fire Station 56.pdf, 2. 21-0312 RES Fire Sta 56.pdf

Date	Ver.	Action By	Action	Result
5/18/2021	1	City Council	adopt	Pass

Resolution Authorizing a Change Order in the Amount of \$492,914 for Contract 19-0320 with Samet Corporation for Additional Services Needed for Construction of Fire Station 56

Department: Fire
Council District: 1

Public Hearing: N/A
Advertising Date/By: N/A

Contact 1 and Phone: Jim Robinson, 373-2297
Contact 2 and Phone: Kenney McDowell, 373-2302

PURPOSE:

City Council approval is requested for a change order to Contract 19-0320 for the construction of Fire Station No. 56. After the original contract was awarded the following change order items were identified: Unsuitable Soils & Unforeseen Conditions \$279,871; Plan Revisions \$90,737; Dudley Interns (3 @ 3 months) \$16,000; Station Alerting & Special Inspections \$35,272; Communications Antenna & Commissioning Agent \$51,034; Low Voltage Allowance \$20,000. These change order items total \$492,914. In order to provide adequate construction services, approval of a contract change order is requested.

BACKGROUND:

This change order #1 is necessary to complete the project.

After the project was bid, it was determined that there was not enough funding to address unsuitable soils on this job site. There were plan revisions as a result to unsuitable soils and unforeseen conditions. Also, it was decided to extend the Dudley High School Intern Program. The Station Alerting program was under evaluation during the bidding process for this fire station. After the project was bid, the department entered into contract to install station alerting for all 26 fire stations. Also, during the demolition of old fire station 7 it was

determined that the asbestos abatement was more complex and involved than originally anticipated before contract bid. The low voltage allowance request was originally to be funded by the owner (City); however, it was later determined that this expense would need to be in the contract.

City Council originally approved a contract award in the amount of \$6,258,346 to Samet Corporation on December 17, 2019. M/WBE goals were MBE 20% and WBE 20%. Samet Corporation achieved 33.79% MBE participation and 6.10% WBE participation. Change order #1 increased the total contract award to \$7,021,260 and decreased MBE participation from 33.79% to 31.21% and increases WBE participation from 6.10% to 7.33%.

BUDGET IMPACT:

The change order request is for \$492,914. This will be funded from appropriated General Fund balance and previously unappropriated code compliance inspection revenues.

RECOMMENDATION / ACTION REQUESTED:

The Fire Department request City Council approve a Change Order in the amount of \$492,914 to contract 19-0320 with Samet Corporation for the completion of construction of Fire Station No. 56.