



## Legislation Details (With Text)

<b>File #:</b>	ID 20-0597	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>		Passed	
<b>File created:</b>	8/6/2020	<b>In control:</b>		City Council	
<b>On agenda:</b>	9/15/2020	<b>Final action:</b>		9/15/2020	
<b>Title:</b>	Resolution Authorizing a Change Order in the Amount of \$26,212 for Contract 2019-043 with RPM Partners General Contractor for the Construction of the Public Safety Training Facility (Pre-Fabricated) Conex Boxes				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. MWBE Memo-CO for Contract 2019-043 - Fire Public Safety Training Facility.pdf, 2. RPMP CO Req - Greensboro Fire Training Facilities_200302.pdf, 3. 20-0597 RES RPM Partners PSTF.pdf				

Date	Ver.	Action By	Action	Result
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Resolution Authorizing a Change Order in the Amount of \$26,212 for Contract 2019-043 with RPM Partners General Contractor for the Construction of the Public Safety Training Facility (Pre-Fabricated) Conex Boxes

Council Priority: Promote Public Safety & Reduce Crime

Department: Fire  
Council District: 3

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

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Contact 2 and Phone: Dwayne Church, 574-4013

### PURPOSE:

Resolution Authorizing a Change Order in the Amount of \$26,212 for Contract 2019-043 with RPM Partners General Contractor for the Construction of the Public Safety Training Facility (Pre-Fabricated) Conex Boxes. This change order for \$26,212 with RPM Partners is to account for the additional foundation work due to the approved foundation plans and existing conditions.

### BACKGROUND:

This change order is necessary to provide additional on-site foundation work due to approved plans of the pre-fabricated Conex boxes. These changes included building staking and layout, saw cutting additional concrete and asphalt due to the building layout, demolition, removal, and disposal of paving materials, and changes to the concrete foundations based on the final design.

The additional costs are due to these additional services outside of the original scope of work. The current contract amount is \$799,577. The approval of this change order is for \$26,212. With this change order in the

amount of \$26,212, the new contract value will be \$825,789.

**BUDGET IMPACT:**

Funds for this change order will come from the Fire Department account 491-4005-01-6013 in the amount of \$26,212. A budget adjustment is needed to use this account.

**RECOMMENDATION / ACTION REQUESTED:**

The Fire Department recommend that City Council approve the change order for \$26,212 for Contract 2019-043 to RPM Partners.