

TO:

Mayor Linda Gorton

Urban County Council

FROM:

Geoffrey Reed, Commissioner, General Services

CC:

Samshid Baradaran, Director, Facilities & Fleet Management Chris Litton, Project Program Manager, General Services

Teresa Grider, Administrative Officer, Facilities & Fleet Management

DATE: March 19, 2019

SUBJECT: Request Council Authorization to Execute Change Order #1 with SimplexGrinnell, LP #021-2019 in the amount of \$4,100.00 and an additional zero (0) working days to the schedule.

**Request authorization to**: Execute Change Order #1 with SimplexGrinnell, LP in the amount of \$4,100.00 and an additional zero (0) working days to the schedule for the Sprinkler System at Police Mounted Horse Barn Contract #021-2019. The new contract amount including this change order is \$52,600.00.

Why are you requesting? Per PR#1, branch piping shall be Schedule 40 in lieu of Schedule 10.

Department needs this action completed because: To adjust the contract as required for construction.

What is the cost in this budget year and future budget years?

The cost for this FY is: \$4,100.00 The cost for future FY is: N/A

Advance Document Review: Law Dept. N/A {Yes/No, Completed By [Attorney Name, Date]}

Risk Management N/A {Yes/No, Completed By [Official, Date]}

Are the funds budgeted?

The funds are budgeted or a budget amendment is in process: Budgeted

Account number: 1101-707201-001-76101

Project/Grant ID: N/A

Activity: N/A

Budget Reference: N/A

Current Balance: \$51,662.86

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File Number: SimplexGrinnell, LP #021-2019

Director/Commissioner: Jamshid Baradaran, Director, Facilities & Fleet Management

