TO:

Mayor Jim Gray

Urban County Council

FROM:

Geoff Reed Commissioner, General Services

CC:

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

Teresa Grider, Administrative Officer, Facilities & Fleet Management

DATE: January 3, 2019

SUBJECT: Request Council Authorization to Execute Change Order #1 with Link Electric Co #637-2018

Request authorization to: Execute Change Order #1 with Link Electric Company in the amount of \$3,922.00 for the DAC Black Box Theatre Lighting & Controls Upgrade Project #637-2018. The new contract amount including this change order is \$158,262.00.

Why are you requesting? Execute Change Order #1 with Link Electric Company in the amount of \$3,922.00 for the DAC Black Box Theatre Lighting & Controls Upgrade Bid #637-2018. The new contract amount including this change order is \$158,262.00.

Per PR #1, the DAC Black Box Theatre end-user requested additional control of the (6) interior theater lights not formerly on separate controls. This required additional DMX terminations, CAT 5E cabling and an 8-Port Gateway controller to make these function as requested.

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: \$3,922.00 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: 2607-707201-0001-76101

Project/Grant ID: FACILITY_2017

Activity: BUILD_IMPR

Budget Reference: 2017

Current Balance: \$24,566.16



File Number: 0021-19

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

Geoff Reed, Commissioner, Department of General Services

