



TO: Mayor Linda Gorton
Urban County Council

FROM:  (for Comm. Reed)
Geoffrey Reed, Commissioner, General Services

CC: Jamshid Baradaran, Director, Facilities and Fleet Management
Chris Litton, Project Program Manager, General Services
Teresa Grider, Administrative Officer, General Services

DATE: February 19, 2019

SUBJECT: Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. One increasing the contract price in the amount of \$14,216.00 from \$175,343.00 to \$189,559.00 with a Zero (0) calendar day change to the construction schedule.

Request

Authorization to: Execute Change Order #1 with Pentecost Mechanical Services, Inc. in the amount of \$14,216.00 with a Zero (0) calendar day extension to the construction schedule for the Phoenix Cooling Tower Contract #223-2018. The new contract amount including this change order is \$189,559.00.

Why are you requesting? Necessity for change: Existing Louver Actuators, Gate Valve, and Butterfly Valves need replacement. Unit Prices for replacements were listed on the Form for Proposal during the Bid Phase in anticipation for replacement. During construction, it was verified that replacement is necessary.

Department needs this action completed: To adjust the contract as required for the completion of necessary work.

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

The cost for this FY is: \$14,216.00 The cost for future FY is: N/A

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

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	BUDGET REF	AMOUNT
2608	707201	0001	76101	2018	14,216.00

File Number: Pentecost Mechanical Services, Inc. - Contract #223-2018

Commissioner/ Director: Geoffrey Reed, Commissioner, General Services
Jamshid Baradaran, Director, Facilities and Fleet Management

