


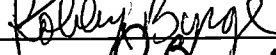
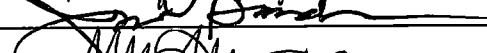
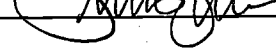
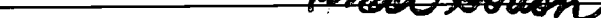
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Date:	May 6, 2020
	Project:	Boiler Replacement Project (Carnegie, Fleet & Annex Facilities)
	Location:	Lexington
To (Contractor): C3 Mechanical, LLC 166 Buchanan Blvd Bardstown, KY 40004	Contract No.	019-2020
	Original Contract Amt.	\$221,000.00
	Cumulative Amount of Previous Change Orders	\$0.00
	Percent Change - Previous Change Orders	0.00%
	Total Contract Amount Prior to this Change Order	\$221,000.00
	Change Order No.	1

You are hereby requested to comply with the following changes from the contract plans and specification;

Current Change Order

Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price
1	COR #1 - provide a new wall-mounted expansion tank in the existing mechanical room at Fleet Services facility to replace the existing expansion tank unit that is in conflict with the required clearances per the electrical code/inspector and nearing the end of its useful equipment life.		\$2,064.00
			\$0.00
	Total decrease	\$0.00	
	Total increase		\$2,064.00
	Net Amount of this Change Order	\$2,064.00	
	New Contract Amount Including this Change Order	\$223,064.00	
	Percent Change - This Change Order		0.93%
	Percent Change - All Change Orders		0.93%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by		(Project Manager)	Date	5/6/20
Accepted by		(Contractor)	Date	5-6-20
Approved by		(Director)	Date	5-6-20
Approved by		(Commissioner)	Date	5/6/2020.
Approved by		(Mayor or CAO)	Date	6/12/2020

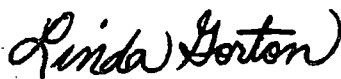
JUSTIFICATION FOR CHANGE

PROJECT: Boiler Replacements Project

CONTRACT NO. 019-2020

CHANGE ORDER NO. 1

1. Necessity for change: provide a new wall-mounted expansion tank in the existing mechanical room at Fleet Services facility to replace the existing expansion tank unit that is in conflict with the required clearances per the electrical code/inspector and nearing the end of its useful equipment life.
2. Is proposed change an alternate bid? ___ Yes No
3. Will proposed change alter the physical size of the project? ___ Yes No
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? ___ Yes Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ___ Yes No
If "Yes", will the policies be extended? ___ Yes ___ No
7. Effect on operation and maintenance costs: N/A
8. Effect on contract completion date: None

_____
Mayor
Date



THERM-X-TROL®

Thermal Expansion Tanks: ST-C Series ASME

175 PSIG Working Pressure

Construction

Shell	ST-5C, ST-12C, ST-20VC: Deep Drawn Steel ST-30VC through ST-210VC: Steel Head & Shell
Diaphragm	Heavy Duty Butyl NSF/ANSI 61
Liner	Antimicrobial Polypropylene w/Anti-Legionella Protection
System Connection	Stainless Steel
Finish	Red Oxide Primer
Water Circulator	Turbulator™ (Deep Drawn Models)
Air Valve	Shrader Valve with EPDM Seat
Factory Precharge	55 PSIG (3.8 bar)

Performance

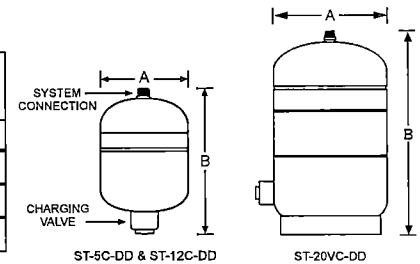
Maximum Operating Temperature	200°F (93°C)
Maximum Working Pressure	175 PSIG (12 bar)
Warranty	1-Year

Application

- For use in closed, domestic hot water systems to control pressure buildup.
- Fixed diaphragm construction.
- Designed and constructed per ASME Code Section VIII, Division 1.
- Tested to JIS Z 2801 for reduction of Legionella, Staphylococcus and E. coli.
- Follows ASHRAE 188 Anti-Legionella guidelines.
- All models available with optional sight glass.
- Seismic restraints available on stand models only.
- Deep drawn models are lighter, stronger and more compact than traditional head and shell construction.

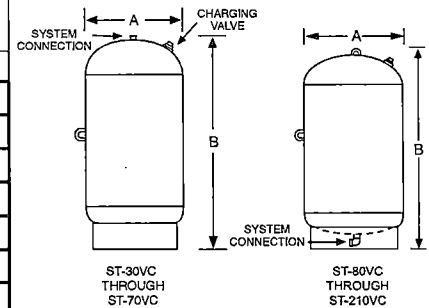
Deep Drawn In-Line & Stand Models

Model Number	Tank Volume		Max. Accept. Factor	A Tank Diameter		B Tank Height		System Connection (NPTM)	Shipping Weight	
	Gal	Lit		In	mm	In	mm		Lbs	Kg
ST-5C-DD	2.0	8	.45	8	203	14	356	3/4"	12	5
ST-12C-DD	6.4	24	.50	12	305	18	457	3/4"	28	13
ST-20VC-DD	8.6	33	.37	12	305	22	559	3/4"	38	17



Head & Shell Stand Models

Model Number	Tank Volume		Max. Accept. Factor	A Tank Diameter		B Tank Height		System Connection (NPTF)	Shipping Weight	
	Gal	Lit		In	mm	In	mm		Lbs	Kg
ST-30VC	14.0	53	.64	16	406	19	483	3/4"	64	29
ST-42VC	18.0	68	.61	16	406	24	610	3/4"	75	34
ST-60VC	25.0	95	.44	16	406	32	813	3/4"	113	51
ST-70VC	34.0	129	.32	16	406	45	1143	3/4"	122	55
ST-80VC	53.0	201	.66	24	610	37	940	1 1/4"	296	134
ST-120VC	68.0	257	.51	24	610	44	1118	1 1/4"	340	154
ST-180VC	77.0	291	.45	24	610	49	1245	1 1/4"	360	163
ST-210VC	90.0	341	.39	24	610	57	1448	1 1/4"	380	172



188

AntiLegionella.

All dimensions and weights are approximate.

Job Name _____ Notes _____

Engineer _____

Contractor _____

P.O. No. _____

Sales Rep. _____

Model No. _____





TRANSMITTAL

Date: May 7, 2020

Contract Number: 019-2020

Purchase Order Number: LF00172282

Resolution Number: R-011-2020

Bid Package: 123-2019

Project Name: Boiler Replacement Project

Legistar File ID: #0465-20

To: Mackenzie Sommers, Deputy Council Clerk
LFUCG Council Clerk's Office



From: Josh Ives, AIA - LFUCG General Services

We Are Sending You:

Contract

Operation and Maintenance Manuals

Warranties

Attached

Payment Application

Plans

Item	Copies	Description	Pages	Date
1.	1	Change Order #1 – C3 Mechanical - Contract #019-2020	2	5/6/2019
2.	1	Legistar Authorization Memo	2	5/6/2019
3.	1	Legistar Master Report	3	5/7/2019
4.				
5.				

THESE ARE TRANSMITTED AS INDICATED BELOW:

FOR APPROVAL

FOR ACTION

FOR YOUR USE

FOR FILE

FOR YOUR REVIEW AND COMMENT

FOR SIGNATURE

OTHER:

REPLY BY _____ TO AVOID DELAY IN CONSTRUCTION

Remarks: **Please send a copy back to Josh Ives in General Services upon full execution. Thank you!**





Lexington-Fayette Urban County Government Master

200 E. Main St
Lexington, KY 40507

File Number: 0465-20

File ID: 0465-20

Type: Agenda Item

Status: Draft

Version: 1

Contract #: 019-2020

In Control: General Services

Division: General Services

Cost:

File Created: 05/06/2020

File Name: Change Order #1 - C3 Mechanical CO#1 - #019-2020

Final Action:

Title:

Request a Resolution authorizing the Mayor, on behalf of the Urban County Council Government, to Execute Change Order #1 with C3 Mechanical, LLC (Resolution #R-011-2020 and Contract # 019-2020) for the Boiler Replacement Project (Carnegie Center, Fleet Services & Government Annex Facilities) in the increased amount of \$2,064.00 from \$221,000.00 to \$223,064.00 with a zero (0) calendar day change to the construction schedule.

Notes:

Code Sections:

Agenda Date: 05/26/2020

Indexes:

Agenda Number:

Sponsors:

Enactment Date:

Attachments: Memorandum - C3 Mechanical CO#1 - #019-2020,
Change Order #1 - C3 Mechanical CO#1 - #019-2020,
Documentation for Change - C3 Mechanical CO#1 -
#019-2020, Justification for Change - C3 Mechanical
CO#1 - #019-2020

Enactment Number:

Deed #:

Hearing Date:

Drafter: Josh Ives

Effective Date:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1		Sally Hamilton		
1	2		Monica Conrad		
1	3		Dina Melvin		
1	4		Elizabeth McGee		
1	5		Mike Skidmore		
1	6		Charlie Lanter		
1	7		Tammy Walters		
1	8		Todd Slatin		
1	9		Stacey Maynard		

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 0465-20

Title

Request a Resolution authorizing the Mayor, on behalf of the Urban County Council Government, to Execute Change Order #1 with C3 Mechanical, LLC (Resolution #R-011-2020 and Contract # 019-2020) for the Boiler Replacement Project (Carnegie Center, Fleet Services & Government Annex Facilities) in the increased amount of \$2,064.00 from \$221,000.00 to \$223,064.00 with a zero (0) calendar day change to the construction schedule.

Summary

Request a Resolution authorizing the Mayor, on behalf of the Urban County Council Government, to Execute Change Order #1 with C3 Mechanical, LLC (Resolution #R-011-2020 and Contract # 019-2020) for the Boiler Replacement Project (Carnegie Center, Fleet Services & Government Annex Facilities) in the increased amount of \$2,064.00 from \$221,000.00 to \$223,064.00 with a zero (0) calendar day change to the construction schedule.

Budgetary Implications [select]: Yes

Advance Document Review:

Law: N/A

Risk Management: N/A

Fully Budgeted [select]: Yes

Account Number: 2608-707201-0001-76101

This Fiscal Year Impact: \$2,064.00

Annual Impact: N/A

Project: FACILITY_2018

Activity: BUILD_IMPR

Budget Reference: 2018

Current Balance: \$162,651.32

MAYOR LINDA GORTON



LEXINGTON

SALLY HAMILTON
CHIEF ADMINISTRATIVE OFFICER

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Monica Conrad, Acting 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: May 6, 2020

SUBJECT: Request a Resolution authorizing the Mayor, on behalf of the Urban County Council Government, to Execute Change Order #1 with C3 Mechanical, LLC (Resolution #R-011-2020 and Contract # 019-2020) for the Boiler Replacement Project (Carnegie Center, Fleet Services & Government Annex Facilities) in the increased amount of \$2,064.00 from \$221,000.00 to \$223,064.00 with a zero (0) calendar day change to the construction schedule.

Request authorization to: Execute Change Order One (#1) with C3 Mechanical, LLC (Resolution #R-011-2020 and Contract # 019-2020) for the Boiler Replacements Project (Carnegie Center, Fleet Services & Government Annex Facilities) in the increased amount of \$2,064.00 from \$221,000.00 to \$223,064.00 with a zero (0) calendar day change to the construction schedule.

Why are you requesting? Execute Change Order One (#1) with C3 Mechanical, LLC (Resolution #R-011-2020 and Contract # 019-2020) for the Boiler Replacements Project (Carnegie Center, Fleet Services & Government Annex Facilities) in the increased amount of \$2,064.00 from \$221,000.00 to \$223,064.00 with a zero (0) calendar day change to the construction schedule.

Per COR #1 – provide a new wall-mounted expansion tank in the existing mechanical room at Fleet Services facility to replace the existing expansion tank unit that is in conflict with the required clearances per the electrical code/inspector and nearing the end of its useful equipment life.

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: \$2,064.00

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: 2608-707201-0001-76101

Project/Grant ID: FACILITY_2018

Activity: BUILD_IMPR

Budget Reference: 2018

Current Balance: \$162,651.32



File Number: 0465-20

Director/Commissioner:

Jamshid Baradaran, Director, Facilities & Fleet Management

Monica Conrad, Acting Commissioner, Department of General Services



R-243-2020
C-078-2020

SIEMENS

AMENDMENT to the SUPPLEMENT to the [MASTER EQUIPMENT AND PRODUCTS AGREEMENT or MASTER PRODUCTS AGREEMENT]

THIS AMENDMENT to the Supplement dated 12/30/2019 to the [Master Equipment and Products Agreement or Master Products Agreement] ("Agreement") between Siemens Healthcare Diagnostics Inc. ("Siemens") and LEXINGTON FAYETTE COUNTY ("Customer") is made effective 5/7/2020 ("Effective Date").

WHEREAS, Customer and Siemens desire to amend the Supplement as set forth below in order that the Supplement, as amended, is acceptable to both parties for execution;

NOW THEREFORE, in consideration of the terms and conditions contained herein, the parties agree the Supplement shall be amended to add the following Assays to the Supplement at the prices set forth in the chart below:

Catalog # (SMN)	Assay Description	Tests per Kit	Cost per Test	Price Per Kit
10445287	Creatinine perfect- RGT- 100 ml / 25 ml	910	0.10	91.00
10445300	Specific Gravity Validity Check- RGT- 100 ml	590	0.10	59.00
10718432	Ethyl Glucuronide Calibrator 1000 ng- Syva - CAL			0
10720962	Tramadol UR Cal Set- Syva- CAL- 0,100,200,500,1000			0

Customer Number (Sold to): 145163 SAP Contract #: 400035925
Add Assay Quote #: 1-SEOHHC Rev1

All purchases of the above Assays shall count toward Customer's Commitment as specified on Attachment A pursuant to paragraph 3 [or 4] of the Supplement; and

All other terms and conditions of the Supplement remain unchanged and in full force and effect.

IN WITNESS WHEREOF, each party hereto has caused its duly authorized representative to execute this Amendment to the Supplement to the Agreement as of the Effective Date.

CUSTOMER (use blue ink):
By: *Linda Gorton*
Name (print): Linda Gorton
Title: Mayer
Date: 6/12/2020

SIEMENS HEALTHCARE DIAGNOSTICS INC.:
By: *Marshall Rhonda*
Name (print): Marshall Rhonda Digitally signed by
Title: Rhonda Date: 2020.05.07
Date: 15:26:21 -04'00'

Address: 115 Norwood Park South, Norwood, MA 02602
By: NOT APPLICABLE
Name (print): Alex Brown
Title: SYVA Sales Specialist
Date: 5/13/2020

By signing this document, signor certifies that no modifications or additions have been made to the Amendment or any attachments thereto. Any such modifications or additions will be void.

Siemens Healthcare Diagnostics Inc.
115 Norwood Park South
Norwood, MA 02062 USA
781-551-7000
www.siemens.com/diagnostics