



TO: Mayor Linda Gorton
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: February 28, 2019

SUBJECT: Request Council Authorization to Execute Change Order #1 with Blue Sky Electric #283-2018

Request authorization to: Execute Change Order #1 with Blue Sky Electric in the amount of \$3,306.25 for the Black & Williams Three Phase Power Upgrade Project. The new contract amount including this change order is \$37,206.25.

Why are you requesting? Execute Change Order #1 with Blue Sky Electric in the amount of \$3,306.25 for the Black & Williams Three Phase Power Upgrade Project. The new contract amount including this change order is \$37,206.25.
Per COR #1 - relocate existing domestic water line piping in conflict with the electrical panel per the requirements of the electrical inspector.

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: \$3,306.25
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: \$1,046,219



File Number: 0270-19

Director/Commissioner:

Jamshid Baradaran, Director, Facilities & Fleet Management
Geoff Reed, Commissioner, Department of General Services

