

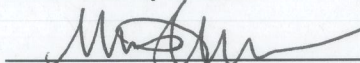
MAYOR LINDA GORTON



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

