



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

September 4, 2019

DEPARTMENT:

Engineering

DIVISION:

- ☒ Motion
- ☐ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☐ Public Hearing

TITLE:

Change Order: Fire Station No. 4 Improvements

SUMMARY RECOMMENDATION:

Authorize the City Administrator to approve a planned change order to the Construction Services Contract with CORE Construction, Inc. for Fire Station No. 4 improvements in the amount of Guaranteed Maximum Price Proposal #2 (\$1,600,000.00).

(RFQ #2018-20000194- Engineering) (Jeffrey A. Kramer)

REPORT:

City Council awarded a Preconstruction Services Contract to CORE Construction (CORE), the selected Construction Manager at Risk (CMAR), on October 3, 2018. CORE successfully completed the preconstruction services for the project, and negotiated a phased construction delivery with staff.

On May 1, 2019, Council approved a Construction Services Contract with CORE in the amount of \$172,476.00 for work described in Guaranteed Maximum Price (GMP) #1. The scope of work included furnishing and installing a temporary modular building to be used as housing during remodeling of the dormitory and living areas. Upon completion of the project, the temporary building was intended to become the property of the City of Yuma and would be relocated to new locations, as needed.

Upon completion of the design documents, the City requested GMP #2 for the remainder of the work. This work includes, but is not limited to, improvements to the apparatus bay exhaust system, ADA upgrades to restrooms and sleeping quarters, addition of fitness facilities, upgrades to the building's fire sprinkler and plumbing systems, and site improvements including replacing failing concrete and enhanced security.

As part of GMP #2, CORE was requested to adjust the pricing for the temporary modular building approved in GMP #1. Due to the modular building supplier being unable to meet the scheduling constraints, the City instructed CORE to rent a temporary building for the duration of construction and provide a credit for the GMP #1 amount as part of GMP #2.

The following table summarizes the total project cost as proposed:

Description	Amount	Date Approved
Preconstruction Services Contract	\$14,946.00	October 3, 2018
Construction Contract (Guaranteed Maximum Price #1)	\$172,476.00	May 1, 2019
Change Order #1 (Guaranteed Maximum Price #2)	\$1,600,000.00	Proposed - September 4, 2019
Total Cost	\$1,787,422.00	

Staff has reviewed GMP #2 to ensure that the proposed scope, schedule and cost represent the best value for completing the needed improvements to Fire Station No. 4, and recommends approval.

FISCAL REQUIREMENTS	CITY FUNDS:	\$1,600,000.00	BUDGETED:	\$1,720,000.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: CIP #: 0114-Fire4	
	TOTAL:	\$1,600,000.00		
	FISCAL IMPACT STATEMENT:			
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK:			
	1. 2. 3. 4. 5. IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL? <input checked="" type="radio"/> Department <input type="radio"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	John D. Simonton		8/28/2019	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		8/27/2019	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
Jeffrey A. Kramer		8/13/2019		
WRITTEN/SUBMITTED BY:		DATE:		
Xanthi Panos		08/01/2019		