

ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 08/27/14
ITEM FROM FINANCE COMMITTEE MEETING OF 08/18/14

ISSUE:

18. Request for Approval of Change Order No. 3 – Hospital Tank Coating Application Project; Guaranteed Waterproofing & Construction. (Bill Huey)

A. Request for Approval of Budget Increase – Project Fund

FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM

Requested approval of change order no. 3 for Hospital Tank Coating Application Project with Guaranteed Waterproofing & Construction in the amount of \$39,352.79 plus gross receipts tax.

FUNDING SOURCE: 52355.57297

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	Chair		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ	Absent to vote		

3-17-14

**ACTION SHEET
PUBLIC UTILITIES COMMITTEE MEETING 8/6/14**

ISSUE NO. 16

Request for approval of Change Order No. 3 to the contract with Guaranteed Waterproofing & Construction for the Hospital Tank Coating Application Project to cover installation of a perimeter security fence for the total amount of \$39,352.79 exclusive of NMGRT. (Bill Huey)

- a. Request for approval of Budget Adjustment Request.

Public Utilities Committee – 8/6/14
 Finance Committee – 8/18/14
 City Council – 8/27/14

PUBLIC UTILITIES COMMITTEE ACTION: Approved to 8/18/14 Finance Committee.

SPECIAL CONDITIONS OR AMENDMENTS:

STAFF FOLLOW UP:

VOTE:	FOR	AGAINST	ABSTAIN
COUNCILOR RIVERA, CHAIR	X		
COUNCILOR MAESTAS	X		
COUNCILOR BUSHEE	Excused		
COUNCILOR DIMAS	Excused		
COUNCILOR IVES	X		

City of Santa Fe, New Mexico

memo

DATE: July 23, 2014
TO: Public Utilities Committee / Finance Committee
VIA: Nick A Schiavo, Acting Public Utilities Department Director *NS*
FROM: Alex A. Puglisi, Acting Source of Supply Manager
Bill Huey, Water Division Engineer *BH*

ITEM AND ISSUE:

Request approval of Change Order No. 3 to the Hospital Tank Coating Application Project to cover installation of a perimeter security fence, placing an anti-graffiti coating on the exterior surface of the Hospital Tank and solving unforeseen issues with installation of the flexible membrane liner (FML) between the Hospital Tank and the old valve vault that required additional work of Guaranteed Waterproofing & Construction (GWC) totaling \$39,352.79 plus NMGR. During construction it was requested by Source of Supply that the tank security be tightened. NCS the project engineers designed a security fence system that GWC installed. GWC's FML subcontractor determined that they would not be able to install the liner without additional assistance. GWC provided a portion of this assistance. The Water Division is requesting approval of a Change Order in the amount of thirty nine thousand, three hundred fifty-two dollars, and seventy-nine cents \$39,352.79, plus applicable NMGR.

BACKGROUND AND SUMMARY:

On March 28, 2013, the City of Santa Fe opened sealed Bids submitted for CIP Project #3039A the Hospital Tank Coating Application Project. This contract specifies that the contractor will apply a waterproofing coating to the interior of the Hospital Tank, inspect the inlet/outlet piping, and restore the lightweight concrete tennis court surface to the top of the tank, as well as miscellaneous other tasks.

Source of Supply (SOS) requested during the construction work that the tank security be strengthened. NCS the project engineer designed a security fence that GWC bid and installed. GWC was also the prime contractor in charge of NPA Construction, LLC's installation of the flexible membrane liner from the tank to the old valve vault. When NPA had problems with their initial planned installation, GWC had to request additional funding to complete the installation. The FML was successfully installed.

Retroactively approve the contract extension from June 30, 2014 to September 30, 2014 to allow for processing of final invoices.

Funds for the Change Order are available under the Water CIP business unit/fund number 52355.57297 in the amount of \$39,352.79 plus NMGR.

ACTION REQUESTED:

Staff requests review and approval of:

- Change Order No. 3 to Award of RFP # '13/15/B in the amount of \$39,352.79 plus applicable NMGR.
- Approval of a Budget Adjustment Request to allow for payment of this Change Order.
- Forwarding of this package to the Finance Committee on August 18, 2014 and City Council on August 27, 2014.

CHANGE ORDER
for:
Hospital Tank Project

To: Guaranteed Waterproofing & Construction (GWC)
3757 Mountain Valley Way
Sandy, Utah 84092

PO No.: 12141400
Change Order No.: 3
Date: 07/21/14

You are hereby directed to make the following changes in this Contract:

- | | |
|---|-------------|
| 1. Perform the various modifications/or changes of Scope as described in the attached Change Order Schedule of Items, Page2 | \$39,352.79 |
| 2. v Mexico Gross Receipts Tax @ 8.1875% | \$3,222.01 |
| 3. Extend term of this agreement from 6/30/14 to 9/30/14 | |

TOTAL CHANGE ORDER AMOUNT:
\$42,574.80

The work covered by this order shall be performed under the same terms and conditions as that which is included in the original Contract.

ORIGINAL CONTRACT SUM	\$336,465.12
NET CHANGE BY PREVIOUS CHANGE ORDERS	\$165,015.15
CONTRACT SUM PRIOR TO THIS CHANGE ORDER	\$501,480.27
CONTRACT SUM WILL BE (INCREASED) BY THIS CHANGE ORDER	\$42,574.80
NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER	\$544,055.07

CHANGES APPROVED:

Contractor: GWC

By: _____
Title: _____
Date: _____

Engineer: Narasimhan Consulting Services, Inc.

By: _____
Title: _____
Date: _____

Owner: City of Santa Fe

Water Division Project Manager

By: _____ Date: _____

Water Division Director / Public Utilities Director

By: _____ Date: _____

Finance Director

By: _____ Date: _____

City Manager / Mayor

By: _____ Date: _____

City Clerk

By: _____ Date: _____

City Attorney:

By: MDM Date: 9/24/14

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Santa Fe Hospital Tank Project
CIP Project No. 3039

CHANGE ORDER

