

MEMORANDUM

February 10, 2020

TO: City Commission

CC: Greg Harrison, City Manager
Suzette Sibble, Assistant City Manager
Brian Donovan, Assistant City Manager
Andrew Jean-Pierre, Finance Director
Erjeta Diamante, Budget Manager

FROM: Horacio Danovich, CIP and Innovation District Director



Issue

Staff is seeking City Commission approval of a Resolution to approve Change Order No. 6 in the sum of \$343,291.14 to West Construction, Inc. ("West") (see Exhibits "A" and "B") pertaining to Fire Station No. 24 (see Location Map). This Change Order is necessary to compensate West for expenses incurred on construction materials and services above and beyond their initial contractual obligations.

Recommendation

Staff recommends Approval of the Resolution.

Background

The City awarded a contract to West to assist the City with design and construction services for Fire Station No. 24. The contract, approved in October 2016, was for \$5,191,010.03 (see Exhibits "C-I"). The contract was based on pricing for materials and services at the time. In September 2017, the firm alerted staff that tariffs were levied on materials resulting in up to 26.4% to 33.4% increases. Understanding that said tariffs would have an impact on the overall cost of the project, staff asked West to keep track of said increases and provide a summary and backup documentation for staff to review, but to continue with the project to avoid unnecessary delays. Staff has reviewed West's supporting backup and negotiated a 5% decrease resulting in an agreed compensation of \$254,651.15. In addition, West was asked to provide additional services (supply and install a BDA equipment; running additional conduits to service the Airpark



CITY MANAGER'S OFFICE

Horacio Danovich, CIP and Innovation District Director

E: horacio.danovich@copbfl.com | P: 954.786.7834 | F: 954.786.7836

and FAA; extra water proofing for windows; additional FPL power from the new building transformer to the new FAA transformer; conduit for new communications line; changes to the security camera system; a Fire Radio Communicator for Remote Central Station Monitoring; modifications to the corridors lighting system; air trailer power change; drop cord relocation; and, Zetron relocation. These add-ons resulted in \$88,639.99 in extra costs.

Combining both requests, the firm is entitled to a grand total of \$343,291.14, which Staff supports and confirms to be accurate. This Change Order will be payable in one installment.