

Council Communication

Office of the City Manager

Date: February 6, 2017

Agenda Item No. 10

Roll Call No. 17-0171
Communication No. 17-059

Submitted by: Pamela S. Cooksey,

City Engineer and Anna W. Whipple, CIO, Information Technology Director

AGENDA HEADING:

Approving Change Order No. 5 with Henning Paric Commercial, LLC for additional work on the City Hall Improvements, in an amount not to exceed \$192,115.21.

SYNOPSIS:

Recommend approval of Change Order No. 5 in an amount not to exceed \$192,115.21 with Henning Paric Commercial, LLC, Kevin Walker, President, 5800 Merle Hay Road, Suite 14, Johnston, Iowa, 50131, for additional work to remove all remaining telecommunications cabling and install new backbone fiber infrastructure, and Category 6 horizontal cabling.

FISCAL IMPACT:

Amount: \$192,115.21

Funding Source: 2016-2017 CIP, Page Building-5, City Hall Improvements, BL127, Being:

ND405643 – General Fund Non Departmental, FY2016 Operating Budget Page 91

ADDITIONAL INFORMATION:

The City Hall renovation has revealed that the interior cables for voice and data communications are out of date, disordered, and damaged. Some of the damaged cable found in previously inaccessible locations such as shafts that run from basement to attic are now exposed during construction. This work will provide a new backbone infrastructure for improved management, replace all outmoded data cable with upgraded cable for faster network speeds, remove previously abandoned cable, and install cable management and connection panels. To provide for the use of current technology in City Hall, the construction contract removes and replaces analog cable with Category 6 data cable and installs 68 new data cable locations for renovated areas.

Due to this additional scope of work, a total of 10 calendar days will be added to the contract completion date.

On June 13, 2016, by Roll Call No. 16-1008, City Council awarded a contract to Henning Paric Commercial, LLC for the City Hall Improvements project.

Previous Change Orders:

- Change Order No. 1 Furniture removal from City Hall to clear space for construction operations. (Add \$24,840.00)
- Change Order No. 2 Off-site storage of furniture removed from City Hall. (Add \$13,320.00)
- Change Order No. 3 Replacement of deteriorated sewer pipe and increase of electrical panel sizes. (Add \$16,744.36)
- Change Order No. 4 Unknown conditions and permitting requirements. (Add \$149,244.10)

PREVIOUS COUNCIL ACTION(S):

<u>Date</u>: January 9, 2017

Roll Call Number: 17-0014

Action: Approving Change Order No. 4 with Henning Paric Commercial, LLC for additional work on the City Hall Improvements Project, not to exceed \$149,244.10. (Council Communication No. 17-013) Moved by Coleman to adopt and refer to the City Manager to provide a status report of the project, timeline and budget. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

Partial payments to the contractor and final acceptance of work.

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