



REPORT to the MAYOR and MEMBERS of the CITY COUNCIL
From the CITY MANAGER

DATE: September 15, 2020

SUBJECT: Resolution Authorizing Contract Change Order No. 1 for Bid 19-10, Police Station Computer Room HVAC and Fire Suppression Upgrades Project

ISSUING DEPT.: Public Works

SUMMARY:

Issues:

Should the City of La Mesa adopt a resolution authorizing contract Change Order No. 1 in the amount of \$66,503 with Fordyce Construction, Inc. and increase the engineering services agreement in the amount of \$1,650 with NV5 for Bid 19-10, Police Station Computer Room HVAC and Fire Suppression Upgrades Project; and

Reallocate funds from the CIP Reserve 2012 account to the Police Station Improvements account for the project?

Recommendation:

Adopt a resolution authorizing contract Change Order No. 1 in the amount of \$66,503 with Fordyce Construction, Inc. and increase the engineering services agreement in the amount of \$1,650 with NV5 for Bid 19-10, Police Station Computer Room HVAC and Fire Suppression Upgrades Project; and

Reallocate funds from the CIP Reserve 2012 account to the Police Station Improvements account for the project?

Fiscal Impact:

Funds in the amount of \$68,153.00 are available to un-appropriate in CIP Reverse 2012 Account 310121GF to appropriate to Police Station Improvements Account 305180GF.

BACKGROUND:

The police station computer room is located within an essential facility for emergency purposes. The computer room houses all of the City's onsite computer server switches, communications systems, telephone systems and associated backup systems. All City phones and computers for City facilities are connected to this room.

During excessively hot weather conditions it can be difficult to adequately control the temperature in this room. A consulting engineer was brought in to review the existing conditions and recommended a solution to address the temperature issues. The recommended solution

was to install a separate, independent air-conditioning system for this room.

On June 6, 2018, the City of La Mesa awarded an engineering services agreement to NV5 in the amount of \$11,500.00. On January 19, 2019 following a formal bidding process, the City of La Mesa awarded a construction agreement for Contract 19-10, Police Station Computer Room Heating Ventilation Air Conditioning and Fire Suppression Improvements, to Fordyce Construction, Inc. in the amount of \$235,522.

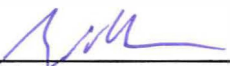
DISCUSSION:

During the construction phase, it became apparent several design and construction changes were necessary to complete the project due to unforeseen existing conditions. To correct these conditions, the design engineer provided additional design services in the amount of \$1,650.00 and the subsequent work by the contractor amounted to \$66,503.00. The total cost for these changes is \$68,153.00 and additional funds are needed to cover this amount.

CONCLUSION:

Staff recommends the City Council adopt the resolution.

Reviewed by:




Greg Humora
City Manager

Respectfully submitted by:



Leon Firsh
Director of Public Works/City Engineer



Cesar J. Romero
Assistant Director of Public Works

Attachments: A. Resolution

RESOLUTION NO. 2020-_____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA MESA
AUTHORIZING CONTRACT CHANGE ORDER NO. 1 FOR BID 19-10, POLICE
STATION COMPUTER ROOM HEATING AND VENTILATION AIR-
CONDITIONING (HVAC) AND FIRE SUPPRESSION UPGRADES PROJECT,
TO FORDYCE CONSTRUCTION

WHEREAS, the police station computer room was in need of improvement to the heating ventilation air conditioning and fire suppression systems;

WHEREAS, on June 6, 2018 an agreement was awarded to NV5 for engineering services for Police Station Computer Room Heating and Ventilation Air-Conditioning (HVAC) and Fire Suppression Upgrades Project in the amount of \$11,500;

WHEREAS, on January 22, 2019 the City awarded Bid No. 19-10 to Fordyce Construction for Police Station Computer Room HVAC and Fire Suppression Upgrades Project in the amount of \$235,522; and

WHEREAS, during the construction phase, it became apparent several design and construction changes were necessary to complete the project due to unforeseen existing conditions.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the City Council of the City of La Mesa, California, that:

1. Approve the reallocation of Funds from CIP Reserve 2012 Account 310121GF to Police Station Improvements Account 305180GF in the amount of \$68,153;
2. Approve Change Order No. 1 to Fordyce Construction in the amount of \$66,503.00; and
3. Increase the agreement amount with NV5 for additional engineering services in the amount of \$1,650.00.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to accept and execute a change order with Fordyce Construction, Inc. to perform the work in the negotiated prices set forth in the said change order.

PASSED AND ADOPTED at a Special meeting of the City Council of the City of La Mesa, California, held the 15th day of September 2020, by the following vote, to wit:

AYES:

NOES:

ABSENT:

CERTIFICATE OF CITY CLERK

I, MEGAN WIEGELMAN, City Clerk of the City of La Mesa, California, do hereby certify the foregoing to be a true and exact copy of Resolution No. 2020-___, duly passed and adopted by the City Council of said City on the date and by the vote therein recited.

MEGAN WIEGELMAN, CMC, City Clerk

(SEAL OF CITY)

CERTIFICATE OF CITY/DIRECTOR OF FINANCE

Certification of Unappropriated Reserves

I HEREBY CERTIFY that the money required for the appropriation of funds for the purpose as docketed is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unappropriated.

Amount \$ _____ Fund _____

Purpose _____

Director of Finance
City of La Mesa


Date _____ By _____

Unappropriated Reserves Available Balance \$ _____

Certification of Unencumbered Balance

I HEREBY CERTIFY that the indebtedness and obligation as docketed can be incurred; that sufficient monies to meet the obligations are actually in the Treasury, or are anticipated to come into the Treasury to the credit of the appropriation from which the same are to be drawn; and that said monies now actually in the treasury, together with the monies anticipated to come into the Treasury, to the credit of said appropriation are otherwise unencumbered.

Amount Not to Exceed \$68,153.00



Director of Finance
City of La Mesa

Date: 08/06/2020 By: Leon Firsh

Fund: Dept./Activity: \$68,153.00 from account 305180GF-6830
310 305180GF-6830 (amount available \$96,560.00)

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CERTIFICATE NO. 1708