

RESOLUTION NO. R-18-14

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 2 IN THE AMOUNT OF \$31,600.55 TO THE CONTRACT WITH AB CREATIVE, INCORPORATED, FOR THE HOBBY HILL PARK PLAYGROUND EQUIPMENT, PARK SHELTERS AND RESTROOM; PROJECT CO1656.

WHEREAS, additional work under the Hobby Hill Park Playground Equipment, Park Shelters and Restroom Project has been determined necessary and is recommended by the Director of Parks and Recreation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute Change Order No. 2 to the Hobby Hill Park Playground Equipment, Park Shelters and Restroom Project CO1656 with AB Creative, Incorporated, as follows:


Original Contract Amount:	\$ 431,783.25
Change Order 1	<u>8,350.00</u>
Total approved to date:	440,133.25
Change Order 2	<u>31,600.55</u>
Revised Contract Amount:	<u><u>\$ 471,733.80</u></u>

FURTHER THAT, funds for such purpose are authorized from the Hobby Hill Bond proceeds.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 12th DAY OF FEBRUARY 2018.


R. D. Mallams, Mayor

ATTEST:


Ruth E. Bocchino, City Clerk



Request for Council Action

RES # R-18-14

BILL # City Clerk Only

ORD # City Clerk Only

Date: 2/5/2018

Department: Parks & Recreation

Meeting Date Requested: 2/12/2018

Public Hearing: Yes Date: [Click here to enter a date.](#)

Subject: Project No. CO1656; Hobby Hill Park Playground Equipment, Park Shelters and Restroom – Change Order 2.

Background: The Hobby Hill Park Playground Equipment, Park Shelter and Restroom Project was awarded to AB Creative, Inc. by Resolution 17-51. Change Order 1 revised contract pricing to reflect the switching of purchasing cooperatives from HGAC to Greenbush, and to include required bonding costs. Change Order 2 revises the scope of work to include modifications to the shelter and restroom structure.

Budget Discussion: Funds are budgeted in the amount of \$ 2,000,000 from the Hobby Hill Bond Proceeds Fund. Ongoing costs are estimated to be \$ minimal annually. Previous years' funding was \$N/A

A financial breakdown of the Contract is:

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Public/Board/Staff Input: Staff is recommending that Change Order 2 be added to the existing contract with AB Creative, Inc. at a cost of \$31,600.55. Funds are provided from the Hobby Hill Bond proceeds. Park Board recommends approval. Presented to City Council at the January 22, 2018, Study Session.

Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor

Justin Merkey
Department Director/Administrator

City Attorney


City Manager



913-583-3332
 34102 Commerce Drive, Suite. C
 De Soto, KS 66018
 E: Info@abcreative.net
 www.abcreative.net

Order Confirmation

Date	Job No.	Customer PO #
1/29/2018	17380-C...	

Name / Address
City of Gladstone 7010 N. Holmes Gladstone, MO 64118 Justin Merkey 816/423-4090

Project 17380 Hobby Hill
Ship To
Hobby Hill Park NW 76th Terr & N Main Gladstone, MO 64118 Dave Bueker 913/980-3879

Thank you for this opportunity and we look forward to working with you!

Rep	Terms
Tim	Net 30

Qty.	Description	Unit Price	Total
-1	CHANGE ORDER FOR CEDAR FOREST SHELTER - HOBBY HILL PARK, GLADSTONE, MO DEDUCT FOR PAC 20'x36' to Include:	64,931.00	-64,931.00
	PAC 1: 20'x36' w 16'x8' Enc'd, Additional 8' Shelter Bay, Stainless Steel Plumbing Package, Electrical Fixture Package, Metal Roof Package, Drinking Fountain, (2) HVH Discharge Fan Forced Unit Heaters, and sealed Engineering.		
1	Greenbush Discount per contract #ESC-PLAYGROUND2016RFP	3,246.55	3,246.55
-1	Installation of Cedar Forest Shelter (including Plumbing & Electrical), Drinking Fountain, HVH Discharge Fan Forced Heaters, Footings & 26' x 47' Concrete Slab	77,930.00	-77,930.00
-1	Shipping	4,400.00	-4,400.00
1	ADD FOR PAC2 20'x44' to Include:	84,520.00	84,520.00
	PAC 2: 20' X 44' with 16' X 16' Enclosed area per drawing of 20X44 PAC2 Rev. 3. Includes: Vitreous Stainless Steel Plumbing package, Electrical Package, Two (2) HVH Discharge Fan Forced Unit Heaters, Standing Seam roof, Missouri sealed engineering including foundation design (2 calc books and 4 drawing sets).		
-1	Greenbush Discount per contract #ESC-PLAYGROUND2016RFP	5,071.00	-5,071.00

PAYMENT TERMS: Net 30 days with approved credit and/or tax-supported government agencies.

Total

Signature

Date

To Accept this Quote/Order, please sign and date here to acknowledge your receipt and acceptance of the Terms & Special Conditions that apply to this Quote/Order. After signature, this form becomes a contract for purchase of item(s) mentioned above.



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Tim	Net 30

Qty.	Description	Unit Price	Total
1	Installation of Cedar Forest Shelter. Installation includes column footings with steel, erection of shelter frame and walls, roofing, and all trim per manufacturer specifications and instructions. Installation performed by experienced, insured, and manufacturer certified installation crew.	33,325.00	33,325.00
1	Shipping	4,400.00	4,400.00
1	Install restroom wall footings per manufacturer specifications and instructions. Concrete pad per plans (approximately 1,500 square feet), 6" thick reinforced. Sloped to drain. Concrete installation performed by experienced and insured crew. ADD OPTION: Provide and install faux stone with cap stone on walls and around six columns. ADD \$12,000	23,400.00	23,400.00
1	Install of above detailed restroom plumbing package and drinking fountain. Installation includes rough in of drains and supply within restroom floor area, finish install of all restroom fixtures, wall and door systems per manufacturer specifications and instructions. Installation performed by licensed, experienced and insured, plumbing crew.	21,375.00	21,375.00
1	Install of above detailed restroom electrical package and heaters. Includes (2) outside light fixtures, (11) other fixtures, (3) ceiling mounted motion sensors, (5) duplex receptacles, (3) single pole light switches, (4) GFI receptacles, (2) weather proof receptacles, 200 amp service, Meter can per KCPL, wiring of (2) heaters, tie into conduit 5' from building concrete edge. Installation of all per manufacturer drawings. Installation performed by licensed, experienced insured, electrician crew. ALL LABOR SHELTER, CONCRETE, PLUMBING AND ELECTRICAL INSTALL DESCRIBED ABOVE INCLUDES PREVAILING WAGE RATES.	12,800.00	12,800.00
1	Bond Cost for Change Order #1	866.00	866.00

PAYMENT TERMS: Net 30 days with approved credit and/or tax-supported government agencies.	Total	\$31,600.55
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Signature	Date
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