

RESOLUTION NO. R-18-50

A RESOLUTION AUTHORIZING ACCEPTANCE OF WORK UNDER CONTRACT WITH NAVITAS, FOR THE GUARANTEED ENERGY SAVINGS PERFORMANCE CONTRACT, AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF \$34,109.21 FOR PROJECT CE1857.

WHEREAS, work under the contract with Navitas, for the Guaranteed Energy Savings Performance Contract, Project CE1857, has been completed to the satisfaction of the Director of Parks, Recreation and Cultural Arts.

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 accept work under the contract and make final payment as follows:

Original Contract Amount:	\$ 4,055,287.00
Change Orders:	-
Revised Contract Amount:	\$ 4,055,287.00
Amount Paid to Date:	4,021,177.79
Total Amount Due Final Pay:	\$ 34,109.21


FURTHER, funds for such purpose are authorized from the 2017 lease purchase.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 13th DAY OF AUGUST 2018.



Mayor Bill Garnos

ATTEST:



Ruth E. Bocchino, City Clerk



Request for Council Action

RES # R-18-50

BILL # City Clerk Only

ORD # City Clerk Only

Date: 8/2/2018

Department: Parks & Recreation

Meeting Date Requested: 8/13/2018

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

Subject: Final payment approval, Project CE1857, Guaranteed Energy Savings Performance Contract.

Background: Work has been completed on the referenced project and the contractor, Navitas, has made application for final pay. Staff has conducted a final inspection and determined the work to be completed in a satisfactory manner, in accordance with the specifications.

Budget Discussion: Funds are budgeted in the amount of \$ 4,200,000.00 from the OTHER Fund. Ongoing costs are estimated to be N/A annually (see Staff Input). Previous years' funding was \$0.00.

Public/Board/Staff Input: The net savings over 15 years is projected to be more than the cost of the project; therefore, these savings will fund the debt service.

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

Justin Merkey
Department Director/Administrator

City Attorney

City Manager