

RESOLUTION NO. R-24-43

A RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$37,897.00 TO THE CONTRACT WITH CENTRIC CONSTRUCTION GROUP, LLC, FOR ADDITIONAL SCOPE OF WORK FOR THE INTERIOR RENOVATION OF CITY HALL.

WHEREAS, additional work under the Construction Service for Interior Renovation of City Hall has been determined necessary and is recommended by the City Manager.

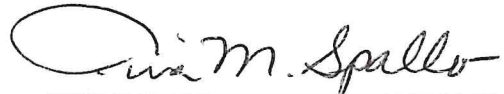
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute a Change Order to the Construction Services for the Interior Renovation of City Hall with Centric Construction Group, LLC as follows:

Amount Authorized by R-23-79	\$919,958.00
Change Order 1 thru 29	64,782.20
Increase of Fee Due to Increase of Construction Scope	37,897.00
Revised Contract Amount:	<u>\$1,022,637.20</u>

FURTHER, THAT, funds for such purpose are authorized from the Capital Improvement Sales Tax.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 22ND DAY OF JULY 2024.


Tina M. Spallo, Mayor

ATTEST:


Becky Jarrett, Deputy City Clerk

Gladstone Fire Alarm

centric

July 3, 2024

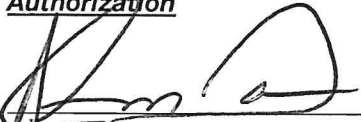
<i>Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Estimated Cost</i>
General Requirements				\$ 550.00
City Hall Fire Alarm				\$ 30,650.00
Alt. CLSS Gateway (In House Notifier)				\$ 4,447.00

Subtotal	35,647
Permit	
General Liability Insurance	446
Kansas Remodel Tax	
OH&P	1,805
Total	\$37,897

Clarifications

- 1 Work to be complete Monday-Friday during the hours of 7:00am and 4:00pm
- 2 No Performance & Payment Bond Provided
- 3 No costs for permitting, design drawings, or bonds are included
- 4 No abatement cost are included
- 5 This pricing covers only the city hall portion of the building newly remodeled and will tie into the existing panel
- 7 As builds will be provided once complete
- 8 Net 30 payment terms

Authorization



NAME

07/26/24

DATE

PO/REF #

07/01/2024

To: Gage Harmon
Centric Construction Group, LLC
520 W Pennway St., Suite 100
Kansas City, MO 641087
816-372-0233
gage.harmon@centric.build

Subject: Mark One Electric Proposal – Gladstone City Hall – Fire Alarm System Install in Remodel Area – 7010 N Holmes St., Gladstone, MO 64118

[x] Lump Sum Proposal

Gage,

We propose to furnish all labor, material, tools, equipment, and insurance as required for this scope of work.

Scope of Work

All work is to take place during normal working hours.

- 1) Provide fire alarm drawing of remodel area for approval by authority having jurisdiction.
- 2) Removal of incompatible devices in remodel area.
- 3) Install new FA devices in remodel area.
- 4) Install new fire alarm wiring in remodel area.
- 5) Integrate new devices and wiring into existing fire alarm control panel.
- 6) Testing of new fire alarm system.
- 7) Provide as-built drawings of fire alarm system in remodel area.

Alternate Scope of Work

- 1) Provide installation of CLSS Gateway at main fire alarm control panel to facilitate notifications of the system in the event troubles or alarms.

“Remodel Area” is defined as area in building that was recently remodeled. Which Mark One performed electrical work under contract with Centric Construction Group, LLC.

CLSS Gateway will provide end users with the ability to view the system and receive alerts when the status of the fire alarm system changes. CLSS Gateway is not monitored by any outside entity.

Proposal does not include any provisions for system monitoring.

Proposal Amount \$30,650.00
Alternate Proposal Amount \$4,447.00

We Exclude the Following:

1. All testing, tracing, repair or replacement of any existing electrical distribution system, lighting system, UPS system, SCADA system, fire alarm system, BMS system, gas detection system, low voltage system or the like, other than as specifically included above. Price assumes that all existing systems, equipment and conductors are operational.
2. All controllers, modules, time clocks, photocells, transformers, motors, relays, distribution boards, panelboards, switchboards, circuit breakers, fuses, circuit conductors, control conductors, feeder conductors, light fixtures, lamps, ballasts, drivers, diodes, etc.... other than as specifically included above. Price assumes that all existing equipment and conductors are operational and can be re-used for the new equipment being installed.
3. All programming, and calibration of new or existing systems, pumps, motors, valves or other equipment, other than as specifically included above. Price assumes that all existing equipment and conductors are operational.
4. Arc Flash and Coordination studies, other than as specifically included above.
5. Crane service, lifting and rigging, other than as specifically included above.
6. Equipment disposal fees, other than as specifically included above.
7. Transformer oil containment, testing or disposal, other than as specifically included above.
8. All Utility company fees.
9. All material, other than as specifically included above.
10. All equipment, other than as specifically included above.
11. All work, other than as specifically included above.
12. Any concrete, asphalt, roofing, or drywall cutting, patching, painting, repair, or replacement other than as specifically noted as included above.
13. Any repair, replacement, or protection of landscaping, sod, sprinkler heads or sprinkler lines, other than as specifically noted as included above.
14. Any excavation, boring, removal, remediation, relocation, or disposal of rock or any other sub-surface obstruction or hazardous material other than as specifically noted as included above.
15. Any land disturbance, endangered species, or land use, permits, or studies other than as specifically noted as included above.
16. Any SWPPP permitting, design, engineering, or permits other than as specifically noted as included above.
17. Any overtime, double time, holiday, or weekend wages. Other than as specifically noted as included above.
18. Taxes

STIPULATIONS:

1. As a result of the global Covid-19 Virus outbreak, temporary delays in delivery, labor or services from Mark One Electric and its sub-suppliers or subcontractors may occur. Among other factors, Mark One's delivery is subject to the correct and punctual supply from sub-suppliers or subcontractors, and Mark One

- reserves the right to make partial deliveries or modify its labor or services. While Mark One shall make every commercially reasonable effort to meet the delivery or service or completion date mentioned above, such date is subject to change.
2. As a result of the global Covid-19 Virus outbreak global material shortages beyond our control may affect material pricing. In the event of a major material pricing increase due to global supply chain limitations we reserve the right to pass along costs associated with events beyond our control.
 3. All work proposed for the electrical installation shall be completed upon a schedule of normal working hours. No overtime cost has been included
 4. Upon approval, this document is to become an inclusion of the original contract documents.
 5. All pricing of the proposal is valid for 10 days and are subject to a labor and material escalations thereafter. This proposal will expire after 60 days.
 6. All contractors on site using temporary power furnished by Mark One shall provide their own portable ground fault outlets as required by OSHA.
 7. Mark One Electric is a nationally recognized woman owned business and holds a WBENC certificate. Mark One Manufacturing is a recognized KCMO business and counts towards WBE participation in KCMO. Please contact Mark One Electric with any WBE questions and participation needs.
 8. If no retainage was given in the bid documents Mark One assumes there to be none and payment terms to be progress billed net 30 days upon completion.
 9. One-year warranty period begins the day after substantial completion date of the project.
 10. Price is to be considered a lump sum bid.
 11. Delays on the project caused by situations beyond the control of Mark One will be billed at appropriate straight or overtime rates.
 12. Mark One Electric will only work in areas that are conducive to work and compliant with OSHA regulations on silica dust free environments. Failure to provide this area may cause a slowing of the project schedule. Mark One Electric will not be held accountable for said slow down, nor will it incur any costs for "accelerating" the remaining schedule.
 13. Proposal assumes MOE can leave tools and equipment onsite while work is taking place.
 14. Pricing assumes no expedited shipping.

We appreciate the opportunity to submit this quotation to you and are looking forward to working with your firm on this project.

Jimmie Jester | Service Department Mark One Electric Co., Inc.
Main: 816-842-7023 Cell: 816-564-8094
jim.jester@markone.com



Request for Council Action

RES ☒ # R-24-43

BILL ☐ # City Clerk Only

ORD ☐ # City Clerk Only

Date: 7/10/2024

Department: Community Development

Meeting Date Requested: 7/22/2024

Public Hearing: Yes ☐ Date: Click here to enter a date.

Subject: A Resolution authorizing a Change Order in the amount of \$37,897.00 to the Construction Services Contract with Centric Construction Group, LLC, for additional scope of work for the interior Renovation of City Hall.

Background: During the construction of the Police Headquarters, the fire alarm system and all fire alarm work associated with the Police Headquarters, including the lower level of City Hall was upgraded. It was determined that the fire alarm devices on the upper level of City Hall are not compatible with the new fire alarm system and therefore need to be replaced. In addition, the alarm system will be configured so that Dispatch is notified of any fire alarm activation within City Hall and/or the Police Headquarters.

Budget Discussion: Funds are budgeted in the amount of \$ 37,897.00 from the CIST Fund. Ongoing costs are estimated to be \$0.00 annually. Previous years' funding was \$0.00.

Public/Board/Staff Input: The interior renovation of City Hall.

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

Alan Napoli
Department Director/Administrator

JM
City Attorney

BB
City Manager