

EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve an increase to a contract with **2G Construction** to provide additional construction services for the Carmen-Smith campus garage additions.

Board Meeting Date: November 5, 2013
Project Name/Contract#: Carmen-Smith Campus Garage Additions
Primary Contact: Roger Kline Ext. 7484
Secondary Contact: Roger Gray Ext. 7130
Purchasing Contact: Guy Melton Ext. 7426

Action Requested:	
<input type="checkbox"/>	Contract Award
<input type="checkbox"/>	Contract Renewal
<input checked="" type="checkbox"/>	Contract Increase
<input type="checkbox"/>	Other

Contract Amount:
Original Contract Amount: \$328,000
Additional \$ Previously Approved: \$48,981
Invoices over last approval: _____
Percentage over last approval: 39%
Amount this Request: \$76,854
Resulting Cumulative Total: \$456,835

Funding Source:	
<input checked="" type="checkbox"/>	Budget
<input type="checkbox"/>	Reserves
<input type="checkbox"/>	New Revenue
<input type="checkbox"/>	Bonding
<input type="checkbox"/>	Other

Contracting Method:
Method of Solicitation: Invitation to Bid No. 034-2013
If applicable, basis for exemption: N/A
Term of Agreement: August 6, 2013 – February 11, 2014
Option to Renew? No
Approval for purchases "as needed" for the life of the contract No

Form of Contract:	
<input type="checkbox"/>	Single Purchase
<input type="checkbox"/>	Services
<input type="checkbox"/>	Personal Services
<input checked="" type="checkbox"/>	Construction
<input type="checkbox"/>	IGA
<input type="checkbox"/>	Price Agreement
<input type="checkbox"/>	Other

NARRATIVE:

The Board is being asked to approve an increase to a contract with **2G Construction** to provide additional construction services for the Carmen-Smith Campus Garage Additions.

2G Construction was awarded a construction contract based on a competitive solicitation (ITB) and started construction of the Carmen-Smith Campus Garage Additions on August 27, 2013. Shortly after construction start, EWEB resident staff expressed concerns about the existing house trusses, and questioned whether they were capable of handling the current snow load design criteria, recently established by CH2M Hill for the Carmen-Smith Project.

EWEB Engineering staff inspected the existing trusses and found 70 percent of the trusses were cracked to some extent. Branch Engineering was retained to evaluate the trusses relative to the current design snow load and found that the trusses have insufficient lateral bracing, and require reinforcement.

2G Construction provided an estimate for truss repair, which assumes that every truss will be reinforced. Board authorization up to the full amount of the current estimate will enable completion of the needed repairs prior to arrival of winter weather. Any reduction in the cost or scope of the estimated work would be credited to EWEB by change order.

ACTION REQUESTED:

Management requests Board approve an increase to a contract with **2G Construction** to provide additional construction services for the Carmen-Smith Campus Garage Additions. Funds for these services were budgeted for 2013.

SIGNATURES:

Project Coordinator: _____

LT Manager: _____

Purchasing Manager: _____

General Manager: _____

Board Approval Date: _____

Secretary/Assistant Secretary verification: _____