

DISTRICT 4 & 6

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
 For Inclusion on Board Agenda

 X Resolution or Ordinance (Blue) Waiver of First Requested
 Recommendations of Boards, Commissions & Committees (Green)
 Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: Scott Niehaus, Village Manager

DATE: February 17, 2015 (COW) (B of T) **Date:** March 5, 2015

TITLE: Civic Center Reservoir Facility, Garfield Lift Station and Westmore Lift Station
 Standby Generator Improvements - Change Order No. #1; Contract Completion Date
 Extension
 Genco Industries, Inc.

SUBMITTED BY: Brian M. Jack, Utilities Superintendent 

BACKGROUND/POLICY IMPLICATIONS:

Genco Industries, Inc requested an extension to the Completion Date of the contract due to the available delivery of the Civic Center Reservoir Generator and weather implications for concrete placement and site restoration. Village Staff is in favor of granting this extension.

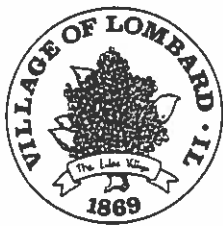
FISCAL IMPACT/FUNDING SOURCE:

There is no fiscal impact for this extension of completion date.

Review (as necessary):


Village Attorney X	_____	Date	_____
Finance Director X	_____	Date	_____
Village Manager X	_____	Date	_____


NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.



MEMORANDUM

To: Scott Niehaus, Village Manager

From: Brian Jack, Utilities Superintendent 

Through: Carl Goldsmith, Director of Public Works 

Date: February 18, 2015

Subject: Civic Center Reservoir Facility, Garfield Lift Station and
Westmore Lift Station Generator Improvements - Change Order
#1 Contract Completion Date Extension

Background

The Generator Improvement project for the Civic Center Reservoir Facility, Garfield and Westmore Lift Stations began in FY 2014 and was not completed by the contract completion date of February 18, 2015. This project was in conjunction with the Civic Center Facility LUST (Leaking Underground Storage Tank) diesel fuel tank for the decommissioned Civic Center Generator.

Attached is Change Order #1 for the Civic Center Reservoir Facility, Garfield Lift Station and Westmore Lift Station Generator Improvements for an extension of the contract completion date. The original completion date is February 18, 2015. The contractor, Genco Industries Inc., is requesting a 93 day extension to May 22, 2015.

The extension request is due to delays in the availability of the generator for the Civic Center Facility, weather implications for concrete placement, and site restoration. Village Staff is in favor of granting this completion date extension. There will be no fiscal impacts for the extension of completion date.

Recommendation

Staff recommends the Village Board grant the request for an extension of the Contract Completion Date by Genco Industries Inc. to May 22, 2015 at the March 5, 2015 meeting.

BMJ

R E S O L U T I O N
R _____

A RESOLUTION AUTHORIZING A CHANGE ORDER
INVOLVING AN INCREASE/DECREASE IN THE DOLLAR AMOUNT OF
THE CONTRACT OF \$10,000 OR MORE AND/OR EXTENDING/ SHORTENING THE
TIME IN WHICH THE CONTRACT IS TO BE COMPLETED BY THIRTY (30) DAYS
OR MORE

WHEREAS, pursuant to Illinois Compiled Statutes, Chapter 720, Section 5/33E-9, units of local government are required to make specific findings prior to authorizing any change order relative to a contract which would increase or decrease the dollar amount of the contract by \$10,000 or more, or would extend or shorten the time in which the contract is to be completed by thirty (30) days or more; and

WHEREAS, staff has presented and recommended the proposed Change Order No. 1 to the contract between the Village of Lombard and Genco Industries, Inc. regarding the Civic Center Reservoir Facility, Garfield Lift Station and Westmore Lift Station Standby Generator project, as attached hereto as Exhibit "A" and made part hereof, (the "Change Order") to the Corporate Authorities of the Village of Lombard; and

WHEREAS, said Change Order attached hereto as Exhibit "A" would extend the time period in which the contract is to be completed by 93 days;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: That after reviewing the explanation of staff as to the necessity of and reasons for the Change Order attached hereto as Exhibit "A", the President and Board of Trustees find as follows:

- A. That the circumstances which necessitated said Change Order were not reasonably foreseeable at the time the contract was entered into.
- B. That the basis of the Change Order was not within the contemplation of the contract when the contract was signed.
- C. That it is in the best interests of the Village of Lombard to approve the Change Order in its proposed form.
- D. That to the extent that it may have been necessary to go to bid relative to the work contemplated by said Change Order, bidding is hereby specifically waived as to the Change Order work.

SECTION 2: That having made the findings set forth in Section 1 above, the President and Board of Trustees hereby approve the Change Order attached hereto as Exhibit "A", and

Resolution _____

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direct and authorize the Village President and Village Clerk to execute said Change Order on behalf of the Village.

Adopted this 5th day of March 2015, pursuant to a roll call vote as follows:

Ayes: _____

Nays: _____

Absent: _____

Approved by me this 5th day of March 2015.

Keith Giagnorio
Village President

ATTEST:

Sharon Kuderna
Village Clerk

VILLAGE OF LOMBARD

CHANGE ORDER


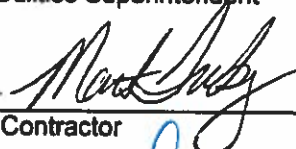
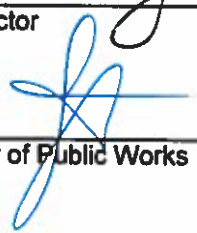
Civic Center Reservoir Facility, Garfield Lift Station and
Westmore Lift Station Standby Generator

PROJECT NAME: Improvements PROJECT NO.: WA 13 02
LOCATION: Civic Center Reservoir CHANGE ORDER: 1
CONTRACTOR: Genco Industries, Inc. DATE: 2/17/2015
DESCRIPTION OF CHANGE ORDER: Extension of Contract Completion Date to May 22, 2015

ORIGINAL CONTRACT AMOUNT:	[1] \$289,360.50
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] \$0.00
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] \$289,360.50
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] \$0.00
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] \$289,360.50

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4])	\$0.00
TIME EXTENSION OR REDUCTION:	93 days
TOTAL CONTRACT TIME:	213 days
BUDGET ESTIMATE:	\$350,000.00
ENGINEER'S ESTIMATE:	\$250,825.00

RECOMMENDED FOR ACCEPTANCE:

 Utilities Superintendent	<u>2/18/15</u> Date	Approved By: _____ Director of Finance	_____ Date
 Contractor	<u>2/17/15</u> Date	Approved By: _____ (<small><\$10K or 25%</small>) Village Manager	_____ Date
 Director of Public Works	<u>2/18/15</u> Date	Approved By: _____ (<small>>\$10K or 25%</small>) Village President	_____ Date
Assistant Director of Finance	_____ Date	Attest: _____ Village Clerk	_____ Date
Assistant Director of Finance	_____ Date		

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are hereby extended to incorporate this Change Order.



13610 S. Kenton Avenue
Crestwood, IL 60445

708.824.0081 ph
708.824.0083 fax

February 4, 2015

Christopher B. Burke Engineering, Ltd.
9575 West Higgins Road
Suite 600
Rosemont, IL 60018

Attn: John Caruso

Subject: Civic Center Reservoir Facility, Garfield Lift Station and Westmore Lift Station
Standby Generator Improvements
Village of Lombard
(CBBEL Project No. 14-0120.0000)

Dear John:

Due to the delivery schedule for the generators provided by the Village of Lombard we will not be able to complete the project as outlined in our notice to proceed. We request that the completion date be extended to May 22, 2015 to allow for all installation and restoration work.

Please call if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Martin Trokey", written over a white background.

Martin Trokey
President