REGIONAL TRANSIT ISSUE PAPER

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Agenda	Board Meeting	Open/Closed	Information/Action	Issue
Item No.	Date	Session	Item	Date
5	02/13/12	Open	Action	11/01/11

Subject: Approving Amendment No. 1 to Work Order No. 1 to the Contract for General Construction Management Support Services - 2010 with 4LEAF Inc.

ISSUE

Whether or not to approve Amendment No. 1 to Work Order No. 1 to the Contract for General Construction Management Support Services – 2010 with 4LEAF, Inc.

RECOMMENDED ACTION

Adopt Resolution No. 12-02____, Approving Amendment No. 1 to Work Order No. 1 to the Contract for General Construction Management Support Services – 2010 with 4LEAF, Inc.

FISCAL IMPACT

Budgeted: Yes This FY: \$ 143,277.43

Budget Source: Capital Next FY: \$ 23,879.57

Funding Source: CMAQ, Sec. 5309 Bus Discretionary, Annualized: \$

Proposition 1B,CA Energy Commission,

STA, Developer Fees

Cost Cntr/GL Acct(s) or 715.12.02.01 Total Amount: \$ 167,157.00

Capital Project #:

Total Budget: \$ 167,157.00

DISCUSSION

On March 5, 2008, Work Order No. 2 was issued to 4LEAF, Inc. for Project Management Support for the Compressed Natural Gas (CNG) bus fueling facility project under the 2007 General Construction Management Support Services (GCMSS) Contract. That Contract expired in November of 2010.

On October 25, 2010, the Board awarded a new contract for General Construction Management Support Services (GCMSS) to 4LEAF, Inc. Pursuant to the scope of the GCMSS Contract, Consultants provide construction contract administration, inspection, material sampling and testing, survey verification, community relations support services, and other construction management related services. The services include acting as RT's representative with construction contractors and the public with respect to activities at the construction site, interpreting requirements of construction contract documents, assessing the acceptability of the contractor's work, scheduling and coordinating material sampling and testing, managing construction projects and evaluating contractor claims.

Approved:	Presented:	
Final 2/7/12		
General Manager/CEO	Director, Construction Management	
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Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	Issue Date
	02/13/12	Open	Action	11/01/11

Subject: Approving Amendment No. 1 to Work Order No. 1 to the Contract for General Construction Management Support Services - 2010 with 4LEAF Inc.

In December 2010, Staff requested additional Construction Management Support Services from 4LEAF for the installation of the CNG fueling station in the amount of \$275,823.40 (Work Order # 1).

RT has a continuing need for assistance from 4LEAF, Inc. to support the CNG bus fueling station project. This Amendment No. 1 to Work Order No. 1 provides for continued project management services required for the completion of the current phase of the project. The total consideration for Amendment No. 1 to Work Order No. 1 is \$167,157.00 to fund the work. The scope and terms of the Contract are incorporated in whole into Amendment No. 1 to Work Order No. 1.

Staff recommends that the Board approve Amendment No. 1 to Work Order No. 1 that provides for 4LEAF to continue providing project management services for RT's BMF2 fueling station project.

RESOLUTION NO. 7	12-02-
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Adopted by the Board of Directors of the Sacramento Regional Transit District on this date:

February 13, 2012

APPROVING AMENDMENT NO. 1 TO WORK ORDER NO. 1 TO THE CONTRACT FOR GENERAL CONSTRUCTION MANAGEMENT SUPPORT SERVICES – 2010 WITH 4LEAF, INC.

BE IT HEREBY RESOLVED BY THE BOARD OF DIRECTORS OF THE SACRAMENTO REGIONAL TRANSIT DISTRICT AS FOLLOWS:

THAT, Amendment No. 1 to Work Order No. 1 to the Contract for General Construction Management Support Services – 2010 between Sacramento Regional Transit District (therein "RT") and 4LEAF, Inc. (therein "Consultant"), whereby Consultant agrees to provide RT with continued project management services for the Compressed Natural Gas (CNG) bus fueling station project and the total consideration is increased by \$167,157.00 from \$275,823.40 to \$442,980.40, is hereby approved.

THAT, the General Manager/CEO is hereby authorized and directed to execute said Amendment No.1 to Work Order No. 1.

	BONNIE PANNELL, Chair
ATTEST:	
MICHAEL R. WILEY, Secretary	
By:	_