

REGIONAL TRANSIT ISSUE PAPER

Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	Issue Date
8	07/27/15	Open	Action	07/15/15

Subject: Ratifying Contract Change Order NO. 5 to the Contract for Station Modifications for UTDC Vehicles with California Cut & Core, Inc.

ISSUE

Whether or not to ratify Contract Change Order No. 5 to the Contract for Station Modifications for UTDC Vehicles with California Cut & Core, Inc.

RECOMMENDED ACTION

Adopt Resolution No. 15-07-_____, Ratifying Contract Change Order No. 5 to the Contract for Station Modifications for UTDC Vehicles with California Cut & Core, Inc.

FISCAL IMPACT

Budgeted:	Yes	This FY:	\$	169,774
Budget Source:	Capital	Next FY:	\$	N/A
Funding Source:	State Prop 1B -PTMISEA	Annualized:	\$	169,774
Cost Cntr/GL Acct(s) or Capital Project #:	R085.06.01	Total Amount:	\$	169,774
Total Budget:	\$ 169,774			

DISCUSSION

On September 22, 2014, RT entered into a Contract with California Cut & Core for modifications of mini-high platforms to accommodate wider doors of the refurbished UTDC vehicles. The scope of work for the Contract was based on measurements from a single UTDC vehicle. During the course of the project, it was determined that the UTDC vehicles have varying door widths and, as a consequence: (1) some stations included in the original scope of work require additional modifications; and (2) up to 10 mini-high platforms that were not included in the original Contract may also need modifications.

California Cut & Core provided 2 quotes for this work in late May: (1) for additional cutting of light rail mini-high platforms; and (2) for a per-unit price to modify up to 10 additional mini-high platforms. The quote for the additional work required was \$46,255.00, and \$33,337.50 estimate for optional work (up to 10 mini-high platforms).

Approved:

Presented:

Final 07/21/15

General Manager/CEO

Chief of Facilities and Business Support Services

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The original Contract value was \$84,935.00. As of June 2015, there had been 4 Contract Change Orders added to the Contract as follows:

- CCO No. 1 – Shore Light Rail Station Platform for Cutting - \$5,246.40
- CCO No. 2 – Incorporate revised drawings A-100, A-125 and A-126 – No Cost
- CCO No. 3 – Extension of Contract by 90 Calendar Days – No Cost
- CCO No. 4 – Extension of Contract by 90 Calendar Days – No Cost

Based on the value of the original Contract amount and the value of CCO No. 1, total consideration after CCO No. 4 was \$90,181.40.

From the time Change Order No. 5 was provided to Procurement for review, and the time Procurement and Legal Staff determined that adding Change Order No. 5 required Board approval, staff missed the June 1st deadline for the submission of Issues Papers for the June 22nd Board meeting.

Waiting until July 27th would have created an operational problem for RT because it would not have provided sufficient time to complete the station modification work before the UTDC vehicles are scheduled to be tested, which would have delayed the contractor working on refurbishment of the UTDC vehicles and caused that contractor a delay in timely completing the UTDC refurbishment work.

The Procurement Ordinance permits the General Manager/CEO to execute a Contract Change Order that would usually require Board approval under certain circumstances. Specifically, under Section 1.506. F of the Ordinance, the General Manager/CEO is authorized to execute contract change orders for a public works contract, that would otherwise require Board approval, if the General Manager/CEO makes a written determination that the contract change order is required to:

- a. Prevent interruption of the work which would result in a substantial increase in cost to RT; or
- b. Protect the work, or equipment or materials to be used in the work, human safety, or the environment at or near the site of the work from substantial and immediate danger or injury; or
- c. Protect the work, or equipment or materials to be used in the work, or human safety or the environment at or near the work site where damage or injury has occurred from further or additional damage or injury or deterioration caused by man, nature or other source.

The General Manager must report such action to the Board as soon as reasonably possible but in no event more than 30 days after the action is taken.

Based on Section 1.506.F of the Ordinance and the delay issues that would have resulted from waiting until July 27th for Board approval of the Contract Change Order, on June 23, 2015, the General Manager/CEO executed CCO No. 5 for an amount not to exceed \$79,592.50

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Staff recommends the Board adopt the attached resolution ratifying Contract Change Order No. 5.

RESOLUTION NO. 15-07-_____

Adopted by the Board of Directors of the Sacramento Regional Transit District on this date:

July 27, 2015

RATIFYING CONTRACT CHANGE ORDER NO. 5 TO THE CONTRACT FOR STATION MODIFICATIONS FOR UTDC VEHICLES WITH CALIFORNIA CUT & CORE, INC.

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

THAT, Contract Change Order No. 5 to the Contract for Station Modifications for UTDC vehicles with California Cut & Core, Inc., whereby Contractor agreed to perform additional modification work for 12 mini-high platforms and perform modification work at up to 10 mini-high platforms not included in the original Contract at RT's option, for an amount not to exceed \$79,592.50, is hereby ratified.

JAY SCHENIRER, Chair

A T T E S T:

MICHAEL R. WILEY, Secretary

By: _____
Cindy Brooks, Assistant Secretary