



Legislation Details (With Text)

File #: 22-1065 **Version:** 1

Type: Procurement Change Order **Status:** Agenda Ready

File created: 8/31/2022 **In control:** City Manager Procurement Awards

On agenda: 9/1/2022 **Final action:**

Title: Approve the award of Change Order #6 to Contract 17-220, Washington Street Bridge Special Inspection Services, to Ciorba Group for an amount not to exceed \$11,400 and a total award of \$39,800.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 17-220 Change Order #6_Ciorba_2022_2023 Washington Street Inspections_20794.09_Ciorba Signed

Date	Ver.	Action By	Action	Result
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CHIEF PROCUREMENT OFFICER AUTHORITY PROCUREMENT AWARDS

ACTION REQUESTED:

Approve the award of Change Order #6 to Contract 17-220, Washington Street Bridge Special Inspection Services, to Ciorba Group for an amount not to exceed \$11,400 and a total award of \$39,800.

DEPARTMENT: Transportation, Engineering and Development

SUBMITTED BY: William Novack, Director of TED / City Engineer

BACKGROUND:

The City Manager awarded Contract 17-220 to Ciorba Group to perform required monthly special feature inspections of the downtown Washington Street Bridge due to the current condition of the bridge. Ciorba has been performing the inspection every third inspection and City's bridge program manager has been performing the other inspections.

DISCUSSION:

The City's bridge program manager has recently relocated to another state, therefore can no longer perform the required monthly inspection. This change order is requested to add an additional six inspections to the contract so that Ciorba can perform the monthly inspections until April 2023, which is the date that the bridge is anticipated to be under construction.

FISCAL IMPACT:

CIP#: BR031

Washington Street Bridge Special Inspection Services are expensed to the Architect and Engineering Services account listed below. A total of \$360,000 has been budgeted for engineering for the

Washington Street Bridge in 2022. The requested change order is within the budgeted amount for this expense.

Account Number	Fund Description	Total Budget Amount
30282200-531309	Capital Projects Fund	\$1,836,000