

No: 24-083
Date: December 18, 2024

RESOLUTION
OF THE CITY COUNCIL
CITY OF SANDPOINT

TITLE: CHANGE ORDER NO. 3 TO SCADA UPGRADES PROFESSIONAL SERVICES AGREEMENT WITH B & E ELECTRIC, INC. (CITY AGREEMENT A24-3401-1)

WHEREAS: Following a Request for Proposals (RFP) process, City Council awarded Agreement A24-3400-1 to B & E Electric, Inc., for SCADA upgrades on March 20, 2024, under Resolution 24-014 in the amount of \$1,315,525.00;

WHEREAS: On June 20, 2024, under Resolution 24-041, City Council approved Change Order No. 1 to this agreement in order to address faulty lift station sensors that had been discovered after the project was underway at a cost of \$7,932;

WHEREAS: On August 7, 2024, under Resolution 24-053, City Council approved Change Order No. 2 to this agreement for replacement of lift station level sensors and auto dialers at a cost of \$30,157;

WHEREAS: As this project progresses, other repairs, unknown until work is underway, have arisen or have been identified, at a cost of \$30,000, including the fabrication of a safety basket at the Seasons lift station in order to safely access the work area of the lift station, failed components and equipment identified at various lift stations, the necessity to standardize equipment to ensure it will work with the new SCADA system, the need to install a wireless bridge from the Woodland booster to the Woodland reservoir for water treatment, which is a currently a missing component, and installation of industrial grade switching to connect the WWTP and WTP SCADA software, which currently does not exist;

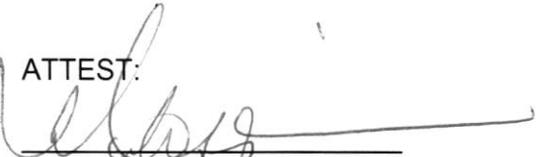
WHEREAS: Due to the continuing possibility of currently unknown repairs and equipment replacements, City staff requests an additional \$10,000 to help ensure the project may continue to progress without delay, as it is critical to the safety of our treatment plants; and

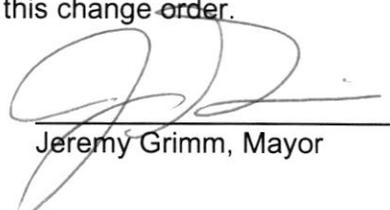
WHEREAS: Change Order No. 3 to the agreement with B & E Electric will add \$40,000 to the cost of this project, as outlined above, resulting in a revised contract price of \$1,393,614.00.

NOW, THEREFORE, BE IT RESOLVED THAT: City Council hereby approves Change Order No. 3 to Agreement A24-3400-1 with B & E Electric, Inc., a copy of which is attached hereto and made a part hereof as if fully incorporated herein.

BE IT FURTHER RESOLVED THAT: As set forth in the Procurement Process and Signature Authority Policy for Goods, Services, and Construction and further outlined in the City of Sandpoint Procurement Policy, on behalf of the City, the Mayor or his designee is hereby authorized to execute this change order.

ATTEST:


Melissa Ward, City Clerk


Jeremy Grimm, Mayor



CITY OF SANDPOINT

CONTRACT CHANGE ORDER

Date: 12/18/2024

SCADA UPGRADES PROJECT

Change Order No: 3

Contractor: **B & E ELECTRIC, INC.**

Project No: A24-3400-1

This change order shall be full payment and final settlement of all claims for Contract time and for all costs of any kind, including costs of delays and inefficiency, related to any Work either covered or affected by the change, including all direct, indirect, impact, reduced productivity, costs due to extended schedule duration and any other claim by Contractor. By signing this change order, the Contractor waives any additional entitlement to additional compensation or schedule extension.

The following changes to the contract documents are issued:

Item	Description	Change In Contract Price
1	Contract Price Increase Justification: 1. Many lift stations required additional equipment standardization and replacement of failed components and a safety basket was fabricated for safe underground access at the Seasons Lift Station. 2. The WWTP and WTP require switching for communication between the facilities to support the new SCADA software, as this communication is currently unavailable. Additionally, Water Treatment requires a wireless bridge for the Woodland booster to the Woodland reservoir to integrate with the SCADA system. 3. To address these needs and any further unforeseen issues, a total budget increase of \$40,000 is requested for this contract.	\$40,000.00
Total Change In Contract Price:		\$40,000.00

Original Contract Price: \$1,315,525.00
 Prior Approved Change Orders: \$38,089.00
 Revised Contract Price: \$1,353,614.00

 Current Change Order Price: \$40,000.00
 New Contract Price: \$1,393,614.00

Time provided for completion in the contract is:
 [X] unchanged, [] increased, [] decreased by 0 calendar days.
 The Substantial Completion date for this contract is **March 31, 2025**

This document will become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted By: Patrick Oens Patrick Oens President 12/9/2024
DocuSigned by: #10E8B8AD73DAEF

Contractor _____ Date _____

Recommended By: Adam Skoog Adam Skoog IT Project Manager 12/9/2024
Signed by: #6484C48B761C25

City of Sandpoint IT Project Manager _____ Date _____

Approved By: Cheryl Hughes Cheryl Hughes 12/10/2024
DocuSigned by: #14878208434666

City of Sandpoint Central Services Director _____ Date _____

Approved By: [Signature] Mayor 12/18/24
 _____ Date _____