

3-4)



City Council Agenda Item
Meeting of May 3, 2016

TO: The Honorable Mayor and Members of the City Council
FROM: James R. O'Connor, City Manager
DATE: April 18, 2016

SUBJECT: Replacement Generator for City Hall – Final Pay and Acceptance-
Bid No. 100-15/JO

REQUESTED BY: City Manager/Public Works Department

The following is requested as it relates to the above-referenced agenda item:

- Request Council review and approval based on the attached supporting documentation.
 - No action required. (Information only)
-



DEPARTMENTAL CORRESPONDENCE

TO: James R. O'Connor, City Manager
DEPT: City Manager

VIA: Monte K. Falls, PE, Director
DEPT: Public Works *MK FALLS 4/14*

FROM: Donald H. Dexter, Jr., Manager *DH*
DEPT: Public Works

DATE: April 14, 2016

RE: **Replacement Generator for City Hall
Final Pay and Acceptance
Bid No. 100-15/JO**

Background:

On July 21, 2015, the City Council approved a contract with Zabatt Power Systems of Jacksonville, FL in the amount of \$185,799.00 to replace the emergency generator at City Hall. The project was budgeted at \$275,000.00 in the 14/15 budget year.

Funding:

Funding is from capital account #304.9900.541.615039 - Replace City Hall Emergency Generator.

Recommendation:

- Place this item on the May 3, 2016 City Council Agenda;
- Accept the project as follows:
 - Accept the two Change Orders resulting in a net decrease of \$6,840.00 for a final contract amount of \$178,959.00.
 - Approve Pay Estimate #4 and Final in the amount of \$17,895.90.

This project has been inspected and we confirm that it was constructed in accordance with the contract requirements.

James R. O'Connor, City Manager
Replacement Generator for City Hall
April 14, 2016
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Upon Council's acceptance of this project the 1 year warranty period begins.

We have attached copies of the two change orders, along with one copy of the final pay request and related documents. By copy of this correspondence (with attachments) to Cynthia Lawson, Finance Director we are notifying her of this action.

Attachment

Cc: Cynthia Lawson, Finance Director, w/attachments
Scott Dawson, Facilities Management Manager
Zabatt Power Systems

DHD:MKF/ntn

N:\FACILITIES MANAGEMENT DIVISION\City Hall Generator\Final Pay and Acceptance_JOConnor_Mar 1 2016.docx

City of Vero Beach

1053 - 20th PLACE - P.O. BOX 1389
VERO BEACH, FLORIDA 32961-1389

OFFICE OF THE DIRECTOR
PUBLIC WORKS



December 3, 2015

J. Michael Sabatier, President
Zabatt Power Systems
4612 Highway Avenue
Jacksonville, FL 32254

**Re: Replacement Generator for City Hall
Modifications to the Project Scope
Save Generator Building**

Dear Mr. Sabatier:

This is to formalize the City's decision to keep the existing generator structure in lieu of demolishing the building per the contract. As such, \$7,900.00 will be deducted from the original contract amount of \$185,799.00, leaving the contract total at \$177,899.00.

If you have any questions or comments, please contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Dawson", is written over the word "Sincerely,".

Scott Dawson
Facilities Manager

Attachment

Cc: Carol Shoaf, Contract Administrator, Purchasing

RSD/ntn

N:\FACILITIES MANAGEMENT DIVISION\City Hall Generator\CO_Save Generator Building_Zabatt_Dec 03 2015.docx

City of Vero Beach

OFFICE OF THE DIRECTOR
PUBLIC WORKS DEPARTMENT

1053 - 20TH PLACE - P.O. BOX 1389
VERO BEACH, FLORIDA - 32961-1389
TELEPHONE: (772) 978-4870
FAX: (772) 978-4879

3405 AIRPORT WEST DRIVE - P.O. BOX 1389
VERO BEACH, FLORIDA 32961-1389
TELEPHONE: (772) 978-4800
FAX: (772) 978-4859

February 5, 2016

J. Michael Sabatier, President
Zabatt Power Systems
4612 Highway Avenue
Jacksonville, FL 32254

**Re: Replacement Generator for City Hall
Modifications to the Project Scope
Load Bank**

Dear Mr. Sabatier:

This is to formalize the City's request to have Zabatt Power Systems conduct the load bank for the new generator system on Saturday, February 6, 2016. The original schedule was for this work to be done during regular working hours, but at the request of the City the work was rescheduled for Saturday to avoid any disruption of normal business. Therefore \$1,060.00 will be added to the adjusted contract amount of \$177,899.00 resulting in a new contract total of \$178,959.00.

If you have any questions or comments, please contact our office.

Sincerely,



Scott Dawson
Facilities Manager

Attachment

Cc: Carol Shoaf, Contract Administrator, Purchasing

RSD/ntn

N:\FACILITIES MANAGEMENT DIVISION\City Hall Generator\CO_Load Bank_Zabatt_Feb 05 2016.docx

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

PROJECT: City Hall

City of Vero Beach
PO Box 1389
Vero Beach, FL 32961

FROM :

Zabatt Power Systems
4612 Highway Avenue
Jacksonville, FL 32254

AIA DOCUMENT G702

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APPLICATION NO: 4

PERIOD TO: 03/30/16

PROJECT NOS: 1680-C

CONTRACT DATE: 8/26/2015

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$	185,799.00
2. Net change by Change Orders	\$	(6,840.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	178,959.00
4. TOTAL COMPLETED & STORED TO DATE	\$	178,959.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	\$0.00
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	178,959.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	161,063.10
8. CURRENT PAYMENT DUE	\$	17,895.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		(\$7,900.00)
Total approved this Month	\$1,060.00	\$0.00
TOTALS	\$1,060.00	(\$7,900.00)
NET CHANGES by Change Order		(\$6,840.00)

NO