REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT

Date: 04/15/2019

Project Name & Number: Northridge Booster Pump Station and Stoney Creek Booster Pump Station Improvements, Project No. 14-2178 **CIP #:** 50812.CD

Project Description: Analysis of the design upgrades necessary for optimization of operations with regard to surge mitigation at the existing Northridge Booster Station located at 1041 Sagewood St. Analysis of the design upgrades necessary for optimization of operations with regard to surge mitigation and chemical feed repairs at the Well #12/Stoney Creek BPS located 2930 Catron Blvd

Consultant: Bartlett & West

Original Contract Amount:	$29,398	**Original Contract Date:**	4/1/2014	**Original Completion Date:**	06/30/2015

Addendum No:1

Amendment Description: This amendment includes additional services provided by the Engineer and includes the following: infrastructure additions including but not limited to two Booster Pump Stations (BPS) added into the hydraulic model provided by the City which were originally assumed to be available to Bartlett & West by the time the project started, the addition of multiple site visits to confirm space availability and validate the feasibility of the recommendation for a surge tank at Stoney Creek BPS, the evaluation of options for the pressure relief discharge at Northridge BPS at the request of the City, and the evaluation of options to add flow meters at both BPS's at the request of the City. Staff believes the additional services added herein will provide cost savings during final design of the project. Lastly, it changes the scheduled completion date for the project.

Current Contract Amount:	$29,398.00	**Current Completion Date:**	8/31/2015, 06/30/2018
Change Requested:	$12,242.00		
New Contract Amount:	$41,640.00	**New Completion Date:**	June 1, 2019

Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
$41,640.00	933	4223	602	Water Replacement / Improvements
$41,640.00	**Total**			

Agreement Review & Approvals

Project Manager	3/28/19 Date
Compliance Specialist	3/28/19 Date
City Attorney	3-28-19 Date
Division Manager	3-28-19 Date
Department Director	3-28-19 Date

ROUTING INSTRUCTIONS

Route **two** originals of the **Agreement** for review and signatures.
Finance Office - Retain one original
Project Manager - Retain second original for delivery to Consultant
cc: Public Works
Engineering
Project Manager

FINANCE OFFICE USE ONLY

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

	Date	Initials	Approved	
Appropriation	4/1/19	JH	Y	N
Cash Flow			Y	N