

## **RESOLUTION NO. 2015-095**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROHNERT PARK AUTHORIZING AND APPROVING CONTRACT CHANGE ORDER NO. 1 TO THE DESIGN PROFESSIONAL SERVICES AGREEMENT ARCH PAC AQUATICS, LLC FOR THE BENICIA POOL RENOVATION PROJECT NO. 2014-06**

**WHEREAS**, the City of Rohnert Park and Arch Pac Aquatics, LLC are parties to the Agreement for Design Professional Services for the Benicia Pool Renovation Project No. 2014-06 dated October 14, 2014 ("Agreement") which provided for design work on renovating the Benicia Pool facility; and

**WHEREAS**, since entering into said Agreement, design concerns regarding the existing metal roof, inability to effectively retrofit the existing restroom to meet ADA design requirements, and other critical components have been identified; and

**WHEREAS**, the amended scope of services from Arch Pac Aquatics, LLC includes construction documents, construction cost estimates, bidding assistance, and construction phase services in the amount of \$26,500; and

**WHEREAS**, funding through the 2007R TAB Bonds is available; and

**WHEREAS**, the City of Rohnert Park Municipal Code Title 3 Chapter 3.04 provides that the city's purchasing functions shall be governed by the city's purchasing policy; and

**WHEREAS**, the City and Arch Pac Aquatics, LLC now desire to enter into Contract Change Order No. 1 to the Agreement to provide for additional scope of services to the Benicia Pool Project; and

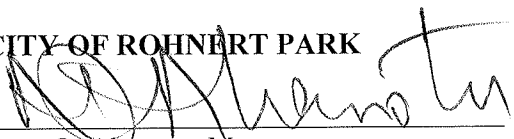
**WHEREAS**, additional design professional services in the Contract Change Order No. 1 to the Agreement shall be for a total amount not to exceed \$26,500.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Rohnert Park that it does hereby authorize and approve Contract Change Order No. 1 to the Agreement for additional design professional services related to the Benicia Pool Renovation Project for an amount not to exceed an additional \$26,500.

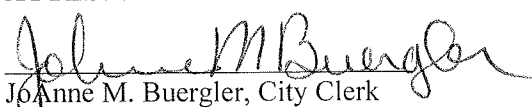
**BE IT FURTHER RESOLVED** that the City Manager is hereby authorized and directed to take all actions to effectuate this Contract Change Order No. 1 to the Agreement for and on behalf of the City of Rohnert Park, including execution, if necessary, in substantially similar form to the Contract Change Order No. 1 attached hereto and incorporated by this reference as Exhibit "A," subject to minor modifications by the City Manager or City Attorney.

DULY AND REGULARLY ADOPTED this 12<sup>th</sup> day of May, 2015.

CITY OF ROHNERT PARK

  
Amy O. Ahanotu, Mayor

ATTEST:

  
JoAnne M. Buergler, City Clerk

CALLINAN: AYE MACKENZIE: AYE STAFFORD: AYE BELFORTE: AYE AHANOTU: AYE  
AYES: ( 5 ) NOES: ( 0 ) ABSENT: ( 0 ) ABSTAIN: ( 0 )



**CITY OF ROHNERT PARK**  
**600 Enterprise Drive, Rohnert Park, CA 94928**  
**PH: (707) 588-3331 FAX: (707) 588-3333**

**EXHIBIT A**

**Benicia Pool Renovation Project**  
**Project No. 2014-06**

**CONTRACT CHANGE ORDER NO. 1**

**DATE: 04/28/15**

**TO: Arch-Pac Aquatics**

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract. All new work herein described shall be done in accordance with the applicable provisions of the plans and specifications, except as modified by this contract change order. NOTE: This change order is valid when signed on behalf of the Owner.

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1	Design and costs for 120 SF Restroom Addition, cover over entryway, add diving apparatus, storage area roof redesign, pool heater as an alternative	\$16,000.00
2	Design and costs for: update fence location, relocate chemical room, add Umbrella stanchions, allowance for roof beams and pool shell rebar, rust, and crack repair, vacuum, new exterior light pole, existing restroom fixture replacement, concrete curb, paint interior and exterior buildings, replace lights with LED (buildings and pool), water heater enclosure inside woman's restroom, replace fixtures in restrooms, shade structures.	\$10,500.00
Subtotal of Change Order		\$26,500.00
<b>TOTAL of CHANGE ORDER</b>		<b>\$26,500.00</b>

\*\*\*\*\*

<b>Original Contract Amount:</b>	<b>\$60,000.00</b>
CCO #1:	\$26,500.00
<b>Revised Contract Amount:</b>	<b>\$86,500.00</b>

The adjustments to the Contract Price and Contract Time in this Change Order include all costs, including direct, indirect, consequential, and overhead (field and home office) costs, related to the Change described above. By signing this Change Order, Contractor agrees to accept the adjustment to the Contract Price, calculated as provided above, and the adjustment of the Contract Time, as payment in full for all costs, including direct, indirect, consequential, and overhead (field and home office) costs, related to the Changes described above. Except as amended by this Contract Change Order, the Contract shall remain in full force and effect.

Recommended by: \_\_\_\_\_  
Terrie Zwillinger, Project Coordinator Date

Recommended by: \_\_\_\_\_  
John McArthur, Director of Public Works and Community Services Date

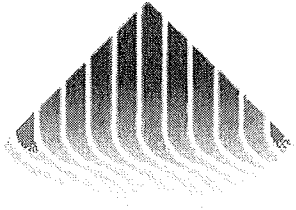
Approved by: \_\_\_\_\_  
Darrin Jenkins, City Manager Date

Per Purchasing Policy 4.1.1 adopted by Resolution 2012-22 adopted by the Rohnert Park City Council at its meeting of February 28, 2012.

ATTEST: \_\_\_\_\_  
City Clerk

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted by: \_\_\_\_\_  
Arch-Pac Aquatics Date



# ARCH • PAC, AQUATICS

## additional services:

To:	Terrie Zerwillinger	From:	Ken Moeller
of:	Project Coordinator/Dept. Public Works City of Rohnert Park	Date:	20FEB2015
Phone:	707.588.3331	Pages:	1 – including this cover page
Re:	Additional Services	Project:	Benicia Pool

Dear Terrie,

This is to inform you that certain changes, (see below) will require work that is beyond the current scope of our contract. This eventuality was addressed in our original agreement and you may wish to reference it. This notification is to allow the construction documents to proceed as quickly as possible. The cost of "additional services" will have the net effect of increasing the contract amount. Additional time is also required in which to implement the work. Please also reverence the attached spread sheet - the items in orange were added to the scope and these items also modify the cost and schedule for the project.

Additional Scope:

1. 120 sf family changing and ADA restroom
2. Cover over entry
3. New diving apparatus
4. Pool heater – as alternative

The initial budget of 22SEP2014 stated a total of \$691,000 the additions above will add approximately \$176,336 so the new total will be approximately \$936,722 with \$16,000 being the cost of the additional service. Please sign in the area provided below and return a copy – as you know the work has already been completed pursuant to your instructions.

Best regards,

Ken Moeller

I agree:

City of Rohnert Park

PRELIMINARY COST ESTIMATE: 20FEB2015

# BENECIA POOL - ROHNERT PARK, CA ARCH-PAC AQUATICS

low priority status - defer into future

Indicates numbers provided by Client

additional scope added

#	BUILDINGS:	AREA	UNIT	COST	EXTENSION
28	Bathhouse - built-up reroof, JM5-GNC mineral cap sheet	2,540.00	SF	\$17.72	\$45,008.80
27	Demo Solar Panels	1.00	LS	\$8,000.00	\$8,000.00
19	Family Changing & ADA restroom	126.00	SF	\$400.00	\$48,000.00
20	Entry Cover	192.00	SF	\$105.00	\$20,160.00
22	Electrical Service Panel in Mech Room & bonding	1.00	EA	\$12,000.00	\$12,000.00
18	Renovate Restrooms - door infil & paint in & ext with D.F.	2,000.00	SF	\$25.00	\$50,000.00
12	Chemical Storage Rooms with containment & exhaust	160.00	SF	\$150.00	\$24,000.00
13	Emergency Eye-wash	2.00	EA	\$1,500.00	\$3,000.00
	SUBTOTAL BUILDINGS:				\$210,168.80

**POOL:**

3	25 yd recreation pool - Demo & replaster	5,787.00	SF	\$9.00	\$52,083.00
15	Waterline tile & 4'-6" line	267.00	EA	\$25.00	\$6,675.00
26	Diving Apparatus	1.00	EA	\$13,000.00	\$13,000.00
6	Extend Steps with tile coping	1.00	LS	\$5,000.00	\$5,000.00
4	VGB Compliant Main Drains & Grates	2.00	EA	\$2,000.00	\$4,000.00
5	New skimmers & inlets & steps	1.00	LS	\$9,500.00	\$9,500.00
17	Handrails with Stanchions	5.00	EA	\$900.00	\$4,500.00
17	Backstroke Stanchions & Poles & Flags	4.00	EA	\$800.00	\$3,200.00
17	Re-use grabrails with new stanchions	24.00	EA	\$125.00	\$3,000.00
16	New RPBFP with solenoid for water makeup	1.00	EA	\$3,000.00	\$3,000.00
7	LED Underwater lights with J-boxes	8.00	EA	\$1,750.00	\$14,000.00
10	HRS Filters / automated	2.00	EA	\$15,000.00	\$0.00
2	Replace pool piping, skimmers etc	1.00	LS	\$20,000.00	\$20,000.00
11	Pool Lift	1.00	EA	\$4,000.00	\$4,000.00
9	Automated Controller	1.00	EA	\$12,000.00	\$0.00
23	Move chemical metering pumps to chemical containment	1.00	LS	\$1,000.00	\$1,000.00
24	Pool Heater	1.00	EA	\$50,000.00	\$50,000.00
14	Pool Signage Package & Safety Equipment	1.00	LS	\$3,500.00	\$3,500.00
	SUBTOTAL POOLS				\$196,458.00

**HARDSCAPE**

1	Decking - demo old place new w/ storm drains & coping	6,552.00	SF	\$15.00	\$98,280.00
25	Shade Structures - fabric with steel supports & cables	6.00	EA	\$10,000.00	\$0.00
30	Landscaping & Irrigation	7,342.00	SF	\$4.50	\$33,039.00
	SUBTOTAL HARDSCAPE				\$131,319.00

**SITE WORK**

11	Fence & gates	400.00	LF	\$120.00	\$48,000.00
33	New Dumpster location	1.00	LS	\$8,000.00	\$0.00
8	Site Lights	2.00	EA	\$20,000.00	\$40,000.00
31	Asphaltic Concrete patching & Striping	12,000.00	SF	\$10.00	\$0.00
21	Entry Marquee with footing and light	1.00	SF	\$10,000.00	\$10,000.00
32	Site grading & preparation (backfill on north side)	1.00	LS	\$10,000.00	\$10,000.00
	<b>SUBTOTAL SITE WORK:</b>				<b>\$108,000.00</b>

**SUMMARY OF COSTS:**

BUILDINGS:		\$210,168.80
POOLS		\$196,458.00
HARDSCAPE		\$131,319.00
SITE WORK		\$108,000.00
<b>TOTAL HARD COSTS</b>		<b>\$645,945.80</b>
CONTINGENCY	10.00%	\$64,594.58
CONTRACTOR OVERHEAD	10.00%	\$71,054.04
CONTRACTOR PROFIT	8.00%	\$62,527.55
BONDS & INSURANCE	2.75%	\$23,213.35
<b>TOTAL</b>		<b>\$867,335.33</b>

Original Contract Scope from September	\$691,000.00
Amount of additional scope:	\$176,335.33
	<b>\$867,335.33</b>

<b>A&amp;E Fee:</b>	<b>\$69,386.83</b>
Mechanical for Restroom addition	\$2,500.00
Electrical for Restroom addition	\$3,000.00
Structural for Restroom addition	\$3,200.00
Site Visit to evaluate roof	\$1,000.00
T-24 calculations	\$300.00
Architectural design and coordination	\$6,000.00
Additional Services A&E Fee:	<b>\$16,000.00</b>
<b>GRAND TOTAL:</b>	<b>\$952,722.15</b>

T U R P I N   &   R A T T A N  
OF NEVADA, INC.

CONSULTING ENGINEERS

8883 WEST FLAMINGO RD, SUITE 103  
LAS VEGAS, NV 89147

702 / 834 / 3880

■ SHORT FORM PROPOSAL

**Kenneth Moeller**

**Arch Pac Aquatics**  
1351 Distribution Way  
Suite 1  
Vista, CA 92081

February 9, 2015

**Rohnert Park Restroom Building**

**P15045.L00**

The following proposal described below is being submitted in this short format. Should this proposal be accepted, please sign below and return prior to commencement of work.

Turpin & Rattan of Nevada, Inc. is pleased to present a proposal for mechanical and plumbing engineering and CA Title 24 services for the subject project.

We understand the project to consist of the following:

1. New restroom building

Our scope-of-work will consist of the following tasks:

1. Preparation of CA Title 24 envelope, HVAC and lighting compliance forms
2. HVAC and plumbing engineering and design with drawing specifications
3. Seal and sign documents for electronic submission to Arch Pac
4. Response to plan check comments
5. Basic shop drawing review

Our scope-of-work does not include the following:

1. Electrical engineering
2. Site visits
3. Preparation of demolition plans
4. Design coordination meetings outside of Las Vegas area
5. Travel and associated costs outside of Las Vegas area
6. Printing costs
7. Overnight costs
8. Commissioning or similar activities
9. LEED assessment or certification
10. Life cycle cost analysis
11. Value engineering analysis
12. Site utility design normally provided by civil engineer

PROVIDING CLIENT SATISFACTION THROUGH INNOVATIVE ENGINEERING SOLUTIONS  
COUPLED WITH TEAM WORK, INTEGRITY, QUALITY, AND VISION



13. Site natural gas design
14. Fire protection engineering
15. Life safety engineering
16. Attendance at pre-bid meetings
17. Attendance at plan check review meetings
18. Construction observation/administration, except as noted below
19. Preparation of "as-built" documents
20. Plan check or similar agency fees


Our fee proposal assumes we will be provided with the following information:

1. Design schedule with all submittal milestones

**\$2,500.00 (Two Thousand Five Hundred Dollars)**

**TURPIN & RATTAN OF NEVADA, INC.**

Approved By  
**ARCH PAC AQUATICS**

  
\_\_\_\_\_  
**Rade Kecman, P.E.**  
Mechanical Engineering Manager/Vice President

\_\_\_\_\_  
**Kenneth Moeller, AIA**

Title \_\_\_\_\_

Date \_\_\_\_\_

Expenses and additional services outside of base scope shall be invoiced per the fee schedule on the following sheet.

February 9, 2015

Rohnert Park Restroom MP Engineering Proposal

2 |

PROVIDING CLIENT SATISFACTION THROUGH INNOVATIVE ENGINEERING SOLUTIONS  
COUPLED WITH TEAM WORK, INTEGRITY, QUALITY, AND VISION.



**PURCHASE ORDER**

No. 0000007841

**VENDOR:**

Arch-Pac Aquatics  
Kenneth Moeller  
1351 Distribution Way, Ste 1  
Vista, CA 92081

**SHIP TO:**

Public Works  
600 Enterprise Drive  
Rohnert Park, CA 94928-

**BILL TO:**

City of Rohnert Park  
130 Avram Avenue  
PO Box 1489  
Rohnert Park, CA 94928

VENDOR NO.		VENDOR PHONE NUMBER		TERMS	DATE	REQUIRED DELIVERY DATE	
archpac				0	11/20/2014		
SHIPPING INSTRUCTIONS							
(none)							
ITEM	QTY	U/M	DESCRIPTION/TASK	PRD CODE	ACCOUNT	UNIT PRICE	AMOUNT
1	0.00		Benicia Pool Renovations Contract as approved by Council Resolution 2014-123 1406		310-1406-400-9901	60,000.00	60,000.00

SUBTOTAL: 60,000.00

TAX: 0.00

SHIPPING: 0.00

**TOTAL:** 60,000.00

TAXABLE: No  
CONFIRMING:

AUTHORIZED SIGNATURE

**IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVOICE AND PACKAGE**

This order is given upon the representation and guaranty of the manufacturer or seller that no breach of any State or Federal Law or Regulation has occurred in connection with the manufacturing, processing, branding, labeling or transportation of the merchandise herein mentioned. If such breach occurs or is charged by any legally constituted State or Federal authority, the buyer shall be entitled to rescind the order and return the unused merchandise and shall also be held harmless by the manufacturer or seller against any penalty incurred and/or the cost of defense of any proceeding designed to penalize the buyer therefor.