

# ST. PETERSBURG CITY COUNCIL

## Consent Agenda

Meeting of October 1, 2009

**TO:** The Honorable Jeff Danner, Chair, and Members of City Council

**SUBJECT:** Authorizing the Mayor or his designee to execute Change Order No. 1 in the amount of \$46,091 to the contract with Rauh-Co Construction Services, Inc. for Renovations to the Main Library, for a total contract amount of \$532,291 (Engineering Project No. 03319-019; Oracle No. CP82541)

**EXPLANATION:** On March 5, 2009, the City Council approved a contract to Rauh-Co Construction Services, Inc. for Renovations to the Main Library in the amount of \$486,200.

The work consists of interior renovations to the 44,000 square foot Main Library including removal and replacement of the carpeting throughout the library, painting of walls and ceilings, new circulation and reference desks, new computer and data electrical circuiting to serve new furniture locations, new restroom finishes and fixtures, and new millwork and cabinetry in specific areas. Work also includes moving reading materials within the library to allow access to the work locations, and coordination of the delivery and installation of new built-in furniture systems purchased separately by the City. The library was closed on May 18, 2009 to allow the renovation work to proceed. The construction work is currently 75% complete with construction completion planned for the mid-October timeframe, and re-opening of the library planned for November.

Change Order No. 1 includes all material, labor, and equipment necessary for the following:

1. Construction of a new counter to house the Public Access Computers (PAC) located adjacent to the adult reading area. This work was requested by the Library Department in order to provide better access to the PAC Terminals by the patrons of the library. The additional cost for this enhancement is \$8,777.
2. Modifications to electrical and data outlets required to connect to the built-in furniture systems, resulting from variations in furniture manufacturer requirements. The furniture vendor was competitively selected from an approved vendor list after the renovation contract award. Additional power and data conduit and wire is required to provide full power and data services to the built in furniture stations, reflecting the selected furniture manufacturer, model, and style. The total additional cost for this work is \$9,397.



RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE CHANGE ORDER NO. 1 IN THE AMOUNT OF \$46,091 TO THE CONTRACT WITH RAUH-CO CONSTRUCTION SERVICES, INC. FOR RENOVATIONS TO THE MAIN LIBRARY, FOR A TOTAL CONTRACT AMOUNT OF \$532,291 (ENGINEERING PROJECT NO. 03319-019; ORACLE NO. CP82541); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on March 5, 2009, the City Council approved a contract to Rauh-Co Construction Services, Inc. for Renovations to the Main Library in the amount of \$486,200; and

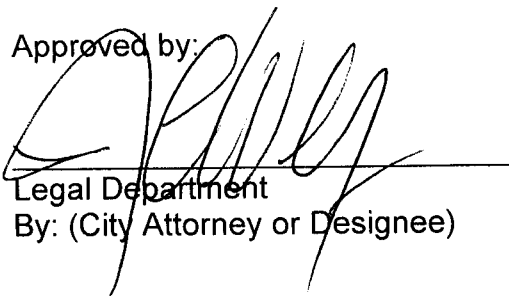
WHEREAS, the original contract is in the amount of \$486,200. Change Order No. 1 represents an increase of 9.5% and will increase the contract amount to a total of \$532,291; and

WHEREAS, the work consists of interior renovations to the 44,000 square foot Main Library including removal and replacement of the carpeting throughout the library, painting of walls and ceilings, new circulation and reference desks, new computer and data electrical circuiting to serve new furniture locations, new restroom finishes and fixtures, and new millwork and cabinetry in specific areas. Work also includes moving reading materials within the library to allow access to the work locations, and coordination of the delivery and installation of new built-in furniture systems purchased separately by the City. The library was closed on May 18, 2009 to allow the renovation work to proceed. The construction work is currently 75% complete with construction completion planned for the mid-October timeframe, and re-opening of the library planned for November.

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Mayor or his designee is authorized to execute Change Order No. 1 to the contract with Rauh-Co Construction Services, Inc. for Renovations to the Main Library, for a total contract amount of \$532,291 (Engineering Project No. 03319-019; Oracle No. CP82541).

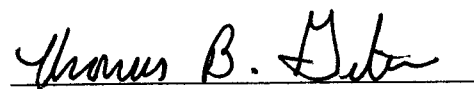
This resolution shall become effective immediately upon its adoption.

Approved by:



Legal Department  
By: (City Attorney or Designee)

Approved by:



Thomas B. Gibson, P.E.  
Engineering Director