



ORIGINAL

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SUNNYSIDE, WASHINGTON, AUTHORIZING
A CHANGE ORDER WITH THE WASHINGTON STATE
DEPARTMENT OF ENTERPRISE SERVICES ON
CITY HALL LIGHTING PROJECT**

WHEREAS, the City of Sunnyside is under contract with the Washington State Department of Enterprise Services to retrofit City facilities with more energy efficient lighting; and

WHEREAS, while the contractor was completing the upgrades, they noticed that the circuits for the lighting were not properly grounded and need to be grounded properly to pass L&I inspection and complete the project; and

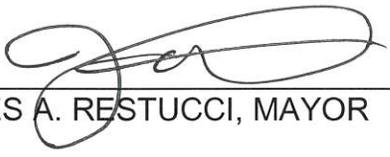
WHEREAS, the City Council finds and determines that such approval is in the best interests of residents of the City of Sunnyside and will promote the general health, safety and welfare.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYSIDE, WAHSINGTON, as follows:

SECTION 1. That the Sunnyside City Council hereby approves the change order with the Washington State Department of Enterprise Services to properly ground the lighting circuits as set forth in the change order attached hereto as Exhibit "A", and the City Manager is hereby authorized to execute such agreement for and on behalf of the City of Sunnyside and to take all actions reasonable and necessary to administer performance of such agreement.

SECTION 2. This Resolution shall be effective upon passage, approval and signatures hereon in accordance with law.

PASSED this 26th day of May, 2015.



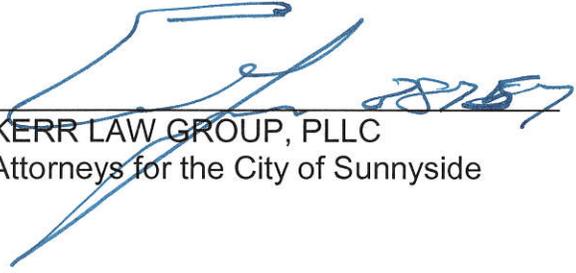
JAMES A. RESTUCCI, MAYOR

ATTEST:



DELILAH SAENZ, CMC, CITY CLERK

APPROVED AS TO FORM:



KERR LAW GROUP, PLLC
Attorneys for the City of Sunnyside

DES Energy Program COP-FA Coversheet

Client Name City of Sunnyside
 Project Number 2014-216 G (1-1)
 COP/FA Number COP#01
 Project Title Mechanical & Lighting Upgrades
 Date 1/26/2015

| Construction | | | |
|-----------------------|-------|----|----------|
| Lighting | | \$ | 4,107.50 |
| Subtotal | | \$ | 4,107.50 |
| Sales Tax | 7.90% | \$ | 324.50 |
| Construction Subtotal | | \$ | 4,432.00 |

| Professional Services | Percent | | |
|-----------------------|---------|----|----------|
| Design | | | |
| CM | 6% | \$ | 246.45 |
| OH&P | 18% | \$ | 739.35 |
| Subtotal | | \$ | 985.80 |
| Sales Tax | 7.90% | \$ | 77.87 |
| PS Subtotal | | \$ | 1,063.67 |

Total Cost of Change \$ 5,495.67

| Acknowledgement of Total Cost of Change | | Date |
|--|-----------|------|
| Client Agency _____ | | |
| ESCO  | 1/26/2015 | |
| Energy Project Manager | | |

EXHIBIT "A"



Washington State Department of
Enterprise Services
 FACILITIES DIVISION
 ENGINEERING & ARCHITECTURAL SERVICES (E&AS)

**ENERGY CONTRACT CHANGE ORDER
 PROPOSAL (COP)**

| | |
|---|----------------------------------|
| City of Sunnyside AGENCY | CONTRACT 2014-216 G NO. (1-1) |
| Mechanical & Lighting Upgrades PROJECT TITLE | COP No. 1 |

PROPOSAL REQUEST

TO: McKinstry Essention (ESCO) PROPOSAL REQUEST DATE: 1/26/2015

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Fix unforeseen pre-existing electrical grounding issue for lighting at City Hall and the Service Building.

REASON FOR CHANGE: DESIGN ERRORS DESIGN OMISSIONS AGENCY LATENT CONDITIONS CODE REQUIREMENTS VALUE ENGINEERING

EXPLANATION: Fix unforeseen pre-existing electrical grounding issue for lighting at City Hall and the Service Building

DATE PROPOSAL REQUIRED: 1/26/2015 CHANGE ORIGINATED BY: City of Sunnyside
 (14 days from Request Date, unless other date agreed to) PROPOSAL REQUESTED BY: City of Sunnyside

CONTRACTOR PROPOSAL

TO: McKinstry Essention (ESCO) TO: Chris McCarthy PM (E&AS)

WE AGREE TO PERFORM ALL CHANGE IN THE WORK DESCRIBED IN THE PROPOSAL REQUEST FOR:

CONTRACT SUM:

NO CHANGE
 INCREASE } OF Four Thousand One Hundred fifty Dollars and 50/100 \$ 4,107.50
 DECREASE } (WASHINGTON STATE SALES TAX NOT INCLUDED)

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto.

CONTRACT TIME:

NO CHANGE
 INCREASE } OF _____ CALENDAR DAYS
 DECREASE }

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect.

We understand that this proposal does not constitute authorization to proceed with the specified changes in the work until incorporation of this COP into a Change Order by the Department of Enterprise Services.

McKinstry Essention BY [Signature] 1/26/2015
 ESCO SIGNATURE DATE

RECOMMENDATION

TO: The Department of Enterprise Services' Authorizing Signator

We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

[Signature] 1/26/2015
 ESCO DATE E&AS COST VERIFICATION DATE

AGENCY DATE E&AS PROJECT MANAGER DATE

