



COMMISSIONERS COURT  
COMMUNICATION

REFERENCE NUMBER

PAGE 1 OF 17

DATE: 02/21/2023

SUBJECT: **APPROVAL OF CHANGE ORDER NO. 1 TO THE CEC FACILITIES GROUP, LLC, CONTRACT RELATED TO THE MILLER AVENUE GENERATOR PROJECT**

**\*\*\*CONSENT AGENDA\*\*\***

**COMMISSIONERS COURT ACTION REQUESTED:**

It is requested that the Commissioners Court approve Change Order No.1 to the CEC Facilities Group, LLC, contract related to the Miller Avenue Generator Project.

**BACKGROUND:**

On April 6, 2021, the Commissioners Court through Court Order #135173 approved a contract with CEC Facilities Group, LLC for Bid No. 2021-054 for the Miller Avenue Generator project in the amount of \$474,760.00. The project includes the purchase and installation of an emergency power system powered by two (2) generators. Generator #1 is a 180-kilowatt unit that provides 100% backup power to the Miller Ave. Administration Building and the Charles Griffin Building and allows both buildings to continue to fully operate in the event of a power loss from the Oncor power grid. Generator #2 is a 30-kilowatt unit that provides backup power to the Main Data Room (MDR) in the Lonnell E. Cooper Community Justice Center. The MDR at the Lonnell Cooper Building provides data service for the entire Miller Ave. Complex.

Change Order No. 1 increases the cost of the project by \$33,217.00 which includes the following work requested during installation.

1. Proposed Change Order (PCO) #1 – Increase size of fuel tank from a 370-gallon tank to an 850-gallon tank to provide seventy-two (72) hours of continuous run time.  
ADD \$5,200.00
2. PCO #2 – Increase the size of the Automatic Transfer Switch and provide connectivity to the building controls system.  
ADD \$20,217.00
3. PCO #3 – Increase commodity price for cooper wire.  
ADD \$7,800.00

The schedule will be impacted by fourteen (14) days with this Change Order.

The date of substantial completion is February 17, 2023

SUBMITTED BY: Facilities Management

PREPARED BY: Alma Hoang  
APPROVED BY: Michael Amador



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REFERENCE NUMBER: \_\_\_\_\_ DATE: 02/21/2023 PAGE 2 OF 17

### **FISCAL IMPACT:**

Change Order No. 1 increases the CEC Facilities Group, LLC contract from \$474,760.00 to \$507,977.00. Funding is available from funds designated for this project in account 540000/3110213000/45100-2023.

Original Contract Price (Court Order#135173)	\$ 474,760.00
Change Order No. 1	<u>\$ 33,217.00</u>
Revised Contract Amount	\$ 507,977.00