



## Board of Park Commissioners Change Order Approval Form

### Botanical Conservatory Fire System Replacement

Project: 2023047

#### Change Order Approval Request

**Original Scope of Work:**

This project covered the replacement of the fire alert system at the Foellinger-Freimann Botanical Conservatory due to the imminent failure of the current antiquated system. The fire system includes the annunciator panel, strobes, pull stations, wiring/conduit, and smoke detectors.

The project change includes;

- Additional wiring to remedy the ground fault in the Tropical House ..... Add \$4,005.00

The summation of these changes results in an increase of the contract amount by \$4,005.00.

**Board Approval:**

At this time, I would like to ask the Board of Park Commissioners for approval of a change increase of \$4,005.00 for this project.

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The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on August 10, 2023, to approve the above-referenced project and decrease the contract, in the amount of \$4,005.00.

*We, the Board of Park Commissioners, on the date stated, do ATTEST, sign the above-referenced and attached documents, and approve as presented.*

\_\_\_\_\_  
**Justin Shurley, President**

\_\_\_\_\_  
**Cory Miller, Vice President**

\_\_\_\_\_  
**Richard Briley, Commissioner**

\_\_\_\_\_  
**Jenna Jauch, Commissioner**

\_\_\_\_\_  
**Steve McDaniel, Director, Board Secretary**



Play well... Live well

# FORT WAYNE PARKS AND RECREATION

1900 North Clinton Street

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

## Change Order No. 1 - Project #2023047

Issuant Date: 7-21-23	Owner's File No. (P.O.): 21121159
Contractor: Simplx Security LLC	Contract For: Botanical Conservatory Fire System Replacement

### TYPE OF CHANGE:

Alteration	<input checked="" type="checkbox"/> Addition	Deduction	Other:
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You are authorized to make the following changes to this contract:

Add:	Wiring to remedy ground fault in Topical House	\$4,005.00
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\$33,610.00	Contract amount prior to this Change Order (includes Contingency Allowance)
\$4,005.00	Net increase resulting from this Change Order
\$37,615.00	Current contract price INCLUDING this Change Order

Change Order Initiator: By: <i>Michael Grubbs</i>	Contractor's Acceptance: By: <i>Janna Stone</i> Janna Stone, Exec Admin	Owner's Approval: By: <i>Steve McDaniel</i> Steve McDaniel, Director
Date: 7/25/23	Date: 7/24/23	Date: 7/27/23



## CONTRACT RIDER / CHANGE ORDER AGREEMENT

This Contract Rider / Change Order Agreement shall be attached to and made a part of the original

Fire Alarm

dated on 6/19/2023

between Simplx Security,

LLC hereinafter referred to as the "COMPANY" and

Botanical Gardens/ Tom Heggel - 1100 S. Calhoun St., Fort Wayne

hereinafter referred to as the "CUSTOMER." Except as amended by this Contract Rider / Change Order Agreement, all of the terms and conditions of the above named original agreement shall remain in full force and effect. The terms of this Contract Rider / Change Order Agreement shall be a part of the above named original agreement as if originally incorporated therein.

The Customer hereby agrees to have installed, and the Company hereby agrees to install at the above premises, the additional equipment, as follows:

Labor, Wire MISC, Troubleshoot Ground Fault, 2 relay modules, and installation and programming

Itemized per Tom's request

Upon the execution of this Contract Rider / Change Order Agreement, the Customer agrees to pay the Company, its agents or assigns according to the following Cost Summary, including any federal, state or local taxes due:

Equipment Cost: \$3040.00

Sales Tax Cost: \_\_\_\_\_

Labor Cost: \$965.00

Copay Cost: \_\_\_\_\_

Half Down Amt: \_\_\_\_\_

Final Total Cost: \$4005.00

No Change in Expiration Date

The expiration date of the original agreement was \_\_\_\_\_. The new expiration date of the agreement is \_\_\_\_\_.

No Change in Monthly Monitoring

Burglar Alarm Monitoring: \_\_\_\_\_

Fire Alarm Monitoring: \_\_\_\_\_

Video Services: \_\_\_\_\_

Access Control Platform: \_\_\_\_\_

Leased Equipment (Taxable): \_\_\_\_\_

Other \_\_\_\_\_:

Total New Monthly Cost: \_\_\_\_\_

Customer Name \_\_\_\_\_

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

Mitch Carlson

Company Representative