

9) **Change Order No. 1 to Purchase One (1) Pre-designed and Engineered Sports Field Netting from Beacon Athletics for McVicker Canyon Park.**

Approve and authorize the City Manager to execute Change Order No. 1 not exceeding \$4,384.32 with Beacon Athletics for additional netting and material cost at McVicker Canyon Park (Project No. Z40023), in final form, as approved by the City Attorney.



REPORT TO CITY COUNCIL

To: Honorable Mayor and Members of the City Council

From: Jason Simpson, City Manager

Prepared by: Rick DeSantiago, Public Works Manager

Date: April 25, 2023

Subject: Change Order No. 1 to Purchase One (1) Pre-designed and Engineered Sports Field Netting from Beacon Athletics for McVicker Canyon Park.

Recommendation

Approve and authorize the City Manager to execute Change Order No. 1 not exceeding \$4,384.32 with Beacon Athletics for additional netting and material cost at McVicker Canyon Park (Project No. Z40023), in final form, as approved by the City Attorney.

Background

This project aims to provide a ready-to-install sports netting system for McVicker Canyon Park. The netting is needed to screen off arrant and long ball shots from the playing fields bordering the parking lot for approximately 1,150 lineal feet. This prefabricated system is the most economical solution that meets the esthetic and safety demands of the sports park.

Discussion

During the netting installation, it was determined that additional netting and hardware for the home run netting were needed. This additional scope of work was completed by installing the base netting 35' straight pole ball safety netting system.

Fiscal Impact

Funds are available in the City's Fiscal Year 22/23 Capital Improvement Program Budget.

Attachments

Attachment 1- Change Order

CITY OF LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530
(951) 674-3124

PROJECT CHANGE ORDER

CHANGE ORDER # 1
 DATE: April 25, 2023

THIS CHANGE ORDER IS APPLICABLE TO:

CITY PROJECT # #Z40023
 PROJECT TITLE: Purchase of 1 Sports Field Netting for McVicker Canyon Park

CONTRACT AWARDED TO:
Beacon Athletics

DATE AWARDED: April 26, 2022

Authorized by: Jason Simpson
City Manager

TOTAL AMOUNT OF CONTRACT
 PRIOR TO THIS CHANGE ORDER
\$149,195.00

CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING CHANGES:

QUANTITIES INCREASED				
ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENSION
Additional netting & material cost	Lump Sum	1.00	\$4,384.32	\$4,384.32
QUANTITIES DECREASED				
ITEM	QUANTITY	UNIT PRICE	EXTENSION	
None				
TOTAL				\$4,384.32

THE AMOUNT OF THE CONTRACT WILL BE (INCREASED) BY THE SUM OF \$4,384.32

Change Order No. 1

Review by: Initials Date Approved by: Date

Assistant City Manager _____ _____ _____ Contractor _____

City Manager: _____