

CLEVELAND PUBLIC LIBRARY

Board Meeting

January 17, 2017

**RESOLUTION TO AMEND DESIGN SERVICES AGREEMENT WITH
BOSTWICK DESIGN PARTNERSHIP FOR MAIN LIBRARY CONSOLIDATION
PROJECT PHASE 2**

WHEREAS, On April 16, 2015, the Board of Trustees approved a Resolution authorizing the Library to engage Bostwick Design Partnership in an amount not-to-exceed \$750,000 for design services in connection with the Phase 2 Main Library Consolidation Project. On June 25, 2015 this Board approved Bostwick's actual budget for design service fees in the amount of \$718,050.25; and

WHEREAS, On December 17, 2015, this Board Additional Services Requests #01 in the amount of \$29,940.00 for additional Architecture Design costs, and #02 in the amount of \$17,000 for additional Exhibitory Design costs, increasing the total design budget to \$764,990.25. An Additional Services Request #3 was approved by the Library on May 16, 2016 reallocating funds from contingencies to LSW Security Space HVAC design and additional signage in Main and LSW in a total amount of \$9,500; and

WHEREAS, During the construction phase of the project, in consultation with the construction manager and architect, the Library decided to change the location of the new chiller for the Main Building to the north side of the roof in order to eliminate extra piping runs. Bostwick engaged the services of structural engineer Barber & Hoffman, Inc. to perform a structural analysis to determine whether this portion of the roof could hold the additional weight. The cost of this analysis was \$1,600.00; and

WHEREAS, The Library Administration is, therefore, requesting that the Board of Trustees approve another amendment to the Agreement with Bostwick Design Partnership to increase the Architectural Design fees by \$1,600.00 to cover the cost of Barber & Hoffman's invoice, and to increase the design contract to \$766,590.25; now therefore be it

EXHIBIT 5

RESOLVED, That the Board of Library Trustees authorizes the Director, CEO or his designees to enter into Additional Services Request #4 with Bostwick Design Partnership in the amount of \$1,600.00 for payment of the Barber & Hoffman invoice, for a total contract amount of \$766,590.25. Expenditures shall be charged to Building & Repair Fund Account 40190105-55300-11901.

Invoice



BARBER & HOFFMAN, INC.
Consulting Engineers

December 29, 2015
Invoice No: 15242 - 1

Brian Wahl
Bostwick Design Partnership
2729 Prospect Ave.
Cleveland, OH 44115

Project 15242 Cleveland Public Library (Downtown) – Chiller
LOAD ANALYSIS AND MEMO

Professional Services from November 01, 2015 to November 30, 2015
Fee

Billing Phase	Fee	Percent Complete	Earned
LOAD ANALYSIS & MEMO REPORT	1,600.00	100.00	1,600.00
REINFORCEMENT	3,500.00	0.00	0.00
Total Fee	5,100.00		1,600.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,600.00
		Total Fee	1,600.00
Total this Invoice			\$1,600.00

Billings to Date

Fee	Current	Prior	Total
	1,600.00	0.00	1,600.00
Totals	1,600.00	0.00	1,600.00

2217 East 9th Street
Suite 350
Cleveland, OH

PLEASE REMIT A COPY OF INVOICE OR REFERENCE PROJECT NUMBER WITH PAYMENT. THANK YOU. TIN#34-1045790

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