



City of Fayetteville, Arkansas

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

Legislation Text

File #: 2024-226

Fuel Farm Rehab Change Order 01

A RESOLUTION TO APPROVE CHANGE ORDER NO. 1 TO THE CONTRACT WITH SPATCO ENERGY SOLUTIONS, LLC IN THE AMOUNT OF \$37,297.30 FOR THE FUEL FARM REHABILITATION PROJECT AT DRAKE FIELD, AND TO APPROVE A BUDGET ADJUSTMENT

WHEREAS, on September 5, 2023, the City Council approved Resolution 188-23 authorizing a contract with Spatco Energy Solutions, LLC for the Fuel Farm Rehabilitation Project at Drake Field; and

WHEREAS, Change Order No. 1 will authorize replacement of the AvGas filter coalesce system which was not included in the as-bid project scope and will also replace faulty refueling quick disconnect fittings.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes Mayor Jordan to sign Change Order No. 1 to the contract with SPATCO Energy Solutions in the amount of \$37,297.30 for the Fuel Farm Rehabilitation project at Fayetteville-Drake Field Airport. A copy of Change Order No. 1 is attached to this Resolution and made a part hereof.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution.



MEETING OF JULY 2, 2024

TO: Mayor Jordan and City Council
THRU: Susan Norton, Chief of Staff
FROM: Jared Rabren, Airport Director
SUBJECT: Fuel Farm Rehab Change Order 01

RECOMMENDATION:

Staff requests authorization for the Mayor to execute construction Change Order 01 in the amount of \$37,297.30 with SPATCO Energy Solutions for the Fuel Farm Rehabilitation project at Fayetteville – Drake Field Airport and approval of a budget adjustment. This change order will authorize replacement of the AvGas filter coalescer system which was not included in the as-bid project scope. Filters required to operate the existing equipment are being phased out and the equipment will soon become obsolete. This change order also authorizes replacing faulty refueling quick disconnect fittings. The cost of this change order exceeds previously approved project contingency.

BACKGROUND:

The fuel farm for the airport has historically had multiple failures that have hindered the ability for the airport to extract fuel, which in turn causes availability issues for the flying community. The age of the equipment presents an issue when attempting to purchase replacement parts, limiting the opportunity of service providers to perform maintenance. In addition, new NFPA 407 updates mandated additional over-fill protection devices be installed, which are also planned with the recommended improvements.

The Airport entered into an agreement with Garver, LLC to provide design and bidding services for the project (Task Order 04). This project was initially bid in March 2022; however, the sole bid exceeded the engineers estimate and was not awarded. The project was rebid in October 2022, but the sole bid received was deemed non-responsive. The project was rebid a second time and construction bids were received on August 1, 2023.

DISCUSSION:

The Aviation Division is requesting permission to execute a change order with SPATCO Energy Solutions to replace the AvGas filter coalescer and faulty quick disconnect fittings. The cost of this change order exceeds the previously approved project contingency amount of \$31,939.90 and will require a budget adjustment. Change order costs will be paid using City funds.

A complete breakdown of the expected project funding is included below.

Engineering Services*:	\$45,000.00		
Construction Contract (SPATCO Energy Solutions):	\$274,398.97	ADA:	\$250,000.00
Change Order 01 (SPATCO Energy Solutions):	\$37,297.30	City:	\$106,696.27
TOTAL:	\$356,696.27	TOTAL:	\$356,696.27

BUDGET/STAFF IMPACT:

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www.fayetteville-ar.gov

BUDGET/STAFF IMPACT:

The Aviation Division may expend up to \$356,696.27 of its fund balance reserve. This amount includes \$106,696.27 to match the ADA grant received and \$250,000.00 for cash-flow to cover the ADA grant until reimbursement at the end of the project.

ATTACHMENTS: SRF (#3), BA (#4), Signed Change Order (#5)

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