

RESOLUTION NO. 22-39

A RESOLUTION OF KITSAP TRANSIT BOARD OF COMMISSIONERS
AUTHORIZING ADDITIONAL FUNDS TO CONTRACT KT 18-600,
UNDERWATER INSPECTION OF MARINE FACILITIES AND VESSEL HULLS

WHEREAS, the Board approved Resolution 18-42 in 2018 authorizing staff to award a contract for Underwater Inspection of Marine Facilities and Vessel Hulls to Global Diving and Salvage; and

WHEREAS, the contract is for two (2) years and the option to extend the contract for three (3) one (1) year periods at Kitsap Transit's (KT) sole discretion with a rate of payment not to exceed three hundred sixty-three thousand nine hundred ninety-six dollars (\$363,996); and

WHEREAS, KT has exercised the option to renew the contract for three additional years with July 31, 2023, being the end of the fifth and final year of the contract; and

WHEREAS, to date KT has expended two hundred eighty thousand thirty-four dollars (\$280,034); and

WHEREAS, KT has determined the need to have the Bremerton, Annapolis, and Port Orchard Dock inspected and cleaned; and

WHEREAS, due to excessive marine growth on the Bremerton Dock and the additional sailings on the Bremerton Route, the time and manpower it will take to clean and inspect the Bremerton Dock is significantly more than assumed in 2018 at the start of the contract; and

WHEREAS, the cost to inspect and clean the Bremerton, Annapolis, and Port Orchard dock is one hundred eighty-five thousand one hundred seventy-six dollars (\$185,176); and

WHEREAS, staff has reviewed the cost estimate and finds it to be fair and reasonable; and

WHEREAS, staff is asking the board to add one hundred one thousand two hundred fourteen dollars (\$101,214) to contract KT 18-600, to complete inspection and cleaning at Bremerton, Annapolis and Port Orchard terminals; and

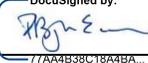
WHEREAS, upon approval the new contract total is four hundred sixty-five thousand two hundred ten dollars (\$465,210), and resets the Executive Director's authority to approve future change orders up to ten percent (10%) of the new contract total; and

WHEREAS, this project is included in the approved 2023 Ferry Fund Budget.

NOW THEREFORE, BE IT RESOLVED the Board of Commissioners hereby authorize staff to execute Change Order 1, adding additional funds to contract KT 18-600 in the amount of one hundred one thousand two hundred fourteen dollars (\$101,214), bringing the new contract total to four hundred sixty-five thousand two hundred ten dollars (\$465,210) and resetting the Executive Director's authority to approve future change orders up to ten percent (10%) of the new contract total.

ADOPTED by the Kitsap Transit Board of Commissioners at a regular meeting held on the 6th day of June 2023.

ATTEST:

DocuSigned by:


Rebecca Erickson, Chairperson

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Jackie Bidon, Interim Clerk of the Board