

RESOLUTION NO. 24-59

A RESOLUTION OF KITSAP TRANSIT BOARD OF COMMISSIONERS
APPROVING CONTRACT KT 24-912 MARINE ENGINE OVERHAULS
CHANGE ORDER 1

WHEREAS, at its regular meeting on July 16, 2024, the Kitsap Transit (KT) Board of Commissioners approved Resolution No. 24-51 authorizing staff to award a contract for Marine Engine Overhauls; and

WHEREAS, staff awarded the contract to Tacoma Diesel & Equipment (TDE) in the amount of one hundred fifty-five thousand six hundred fifty dollars (\$155,650); and

WHEREAS, the project includes the rebuilding of two (2) Caterpillar Engines to serve as back-up and/or rotational replacements for anticipated rebuilds based on service hour maintenance schedule; and

WHEREAS, inspections were to be carried out on the parts disassembled from the engine and condition found reports were to be generated to inform of the ability to reuse or replace; and

WHEREAS, upon the completion of the required inspection procedures provided by the engine manufacturer and contained within the contract scope of work, it was determined that many of the parts were in need of replacement and documented in condition found reports; and

WHEREAS, TDE provided staff with an estimate for the additional needed parts in the amount of one hundred one thousand four hundred eighteen dollars (\$101,418); and

WHEREAS, staff completed an Independent Cost Estimate and compared it to the estimate provided by TDE finding the pricing to be fair and reasonable; and

WHEREAS, the cost of KT 24-912 Change Order 1 exceeds Kitsap Transit's Executive Director's authority, and in accordance with Kitsap Transit's Procurement Policy must receive authorization of the Board of Commissioners; and

WHEREAS, the cost of this project was included in the approved 2024 Operating Budget-Ferry Fund approved via resolution 23-68.


NOW THEREFORE, BE IT RESOLVED the Board of Commissioners hereby authorizes staff to approve contract change order 1, in the amount of one hundred one thousand four hundred eighteen dollars (\$101,418). The additional expenditure increases contact KT 24-912 Marine Engine Overhauls to two hundred fifty-seven thousand sixty-eight dollars (\$257,068) and reauthorizes the Executive Director's authority in accordance with Kitsap Transit's Procurement Policy.

ADOPTED by the Kitsap Transit Board of Commissioners at a regular meeting held on the 3rd day of September 2023.

Signed by:

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Greg Wheeler, Chairperson

ATTEST:

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Jackie Bidon, Clerk of the Board