

RESOLUTION NO. 25-11

A RESOLUTION OF KITSAP TRANSIT BOARD OF COMMISSIONERS
APPROVING CHANGE ORDER 1 FOR CONTRACT KT 24-926 C18 MARINE
ENGINE OVERHAULS

WHEREAS, at its regular meeting on October 15, 2024, the Kitsap Transit (KT) Board of Commissioners approved Resolution No. 24-66 authorizing staff to award a contract for C18 Marine Engine Overhauls; and

WHEREAS, staff awarded the contract to NC Power Systems (NCPS) in the amount of two hundred fourteen thousand seven hundred five dollars (\$214,705); and

WHEREAS, the project includes the rebuilding of three (3) C18 Marine Engines to be utilized and serve as back-up and/or rotational replacements for anticipated rebuilds based on service hour maintenance schedule on the RP Class Reliance and Lady Swift vessels; 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 Kitsap Transit 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 parts needed replacement and were documented in Condition Found Reports; and

WHEREAS, NCPS provided staff with an estimate for the additional needed parts in the amount of thirty-six thousand two hundred eighty dollars (\$36,280); and

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

WHEREAS, the cost of Change Order 1 on KT 24-926 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 approved on November 07, 2023.

NOW THEREFORE, BE IT RESOLVED the Board of Commissioners hereby authorizes staff to approve contract Change Order 1, in the amount of thirty-six thousand two hundred eighty dollars (\$36,280). The additional expenditure increases the contract total to two hundred fifty thousand nine hundred eighty-five dollars (\$250,985), 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 7th day of January, 2025.

Signed by:
Rob Putaansuu
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Rob Putaansuu, Chairperson

ATTEST:

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Jackie Bidon
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Jackie Bidon, Clerk of the Board