



## Request for City Council Committee Action from the Department of

Date October 11, 2006

To Ways and Means Committee  
Referral to

Subject New Central Library Project: Fabrication and installation of Children's  
Library specialty elements, Change Order No. 1, Blue Rhino Studio,  
City Contract No. 22937

### Recommendation

That the Ways and Means Committee recommend that the City Council approve  
Change Order No. 1 increasing Contract Number C-22937 with Blue Rhino Studio  
by \$455.00 so that the contract totals \$48,832.00.

Fund - 4400

Agency - 908

Organization - 9081

### Previous Directives

Prepared or Submitted by Walter Gegner, MPL Director of Library Operations

Approved by Katherine G. Hadley, Director

**Permanent Review Committee (PRC)** Approval  Not Applicable

**Note:** To determine if applicable see <http://insite/finance/purchasing/permanent-review-committee-overview.asp>

**Policy Review Group (PRG)** Approval  Date of Approval  Not Applicable

**Note:** The Policy Review Group is a committee co-chaired by the City Clerk and the City Coordinator that must review all requests related to establishing or changing enterprise policies.

Presenters in Committee Walter Gegner, MPL Director of Library Operations

### Financial Impact (Check those that apply)

No financial impact - or - Action is within current department budget.

(If checked, go directly to Background/Supporting Information)

Action requires an appropriation increase to the Capital Budget

Action requires an appropriation increase to the Operating Budget

Action provides increased revenue for appropriation increase

Action requires use of contingency or reserves

Other financial impact (Explain):

Request provided to the Budget Office when provided to the Committee Coordinator

**Community Impact (use any categories that apply)**

Neighborhood Notification

City Goals

Comprehensive Plan

Zoning Code

Other

**Background/Supporting Information Attached**

**NEW CENTRAL LIBRARY PROJECT**

City Contract No.

October 11, 2006

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**CIN No.** X-ray scanning of Children's Library concrete ceiling to locate safe area for drilling and installation of dragonfly sculptures.

**ADD \$455.00**

TOTAL THIS CHANGE ORDER:

**\$455.00**

**CHANGE ORDER**

**MINNEAPOLIS CENTRAL LIBRARY**

Initiation Date: 10/11/2006

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TO: Blue Rhino Studio  
3277 Sun Drive  
Eagan, MN 55121  
ATTN: Tim Quady

Change Order Number: 1  
City Contract Number: C-22937  
Contract Title: Artistic Services: Child Lib

You are directed to make the following changes to your Contract:

(SEE ATTACHED)

**TOTAL THIS CHANGE ORDER:**

ADD \$455.00

**COST:**

The Original Contract Sum was  
Net change by previously authorized Change Order(s):  
The Contract Sum prior to this Change Order:  
The Contract Sum prior to this Change Order will be increased, by:  
The new Contract Sum including this Change Order:

\$48,377.00  
\$0.00  
\$48,377.00  
\$455.00  
\$48,832.00

**SCHEDULE:**

The Substantial Completion Date May 12, 2006

**This Change Order shall constitute full and final settlement of all Blue Rhino Studio's claims and costs for work on the Project, including claims and costs of its subcontractors.**

**AGREED TO:**

Blue Rhino Studio  
Trade Contractor

Signed: AUTHORIZED SIGNATOR \_\_\_\_\_ Date

RECOMMENDED:  
ARCHITECTURAL ALLIANCE  
Architect

Signed: PROJECT ARCHITECT \_\_\_\_\_ Date

RECOMMENDED:  
OWNER

Signed: PROJECT COORDINATOR \_\_\_\_\_ Date

APPROVED:  
LIBRARY BOARD OF THE CITY OF MINNEAPOLIS  
Owner

Signed: PRESIDENT \_\_\_\_\_ Date

Signed: SECRETARY \_\_\_\_\_ Date

APPROVED:  
CITY OF MINNEAPOLIS  
Owner

Signed: CITY COORDINATOR \_\_\_\_\_ Date

Approved As to Form:

Signed: FINANCE OFFICER \_\_\_\_\_ Date

\_\_\_\_\_  
Assistant City Attorney \_\_\_\_\_ Date