



ITEM #27
BOMA
06/08/2010

MEMORANDUM

Memorandum

TO: Board Of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator

DATE: June 3, 2010

**RE: Items approved by City Administrator
On behalf of the Board of Mayor and Aldermen**

Through the authority granted by the Board of Mayor and Aldermen, the following items of action were approved by me on your behalf:

- a) Addition of fire and smoke dampers at five locations in the one hour fire separation wall located between the area of processing and the corridor on the south side second floor and east side between offices \$9,892.00
- b) Upgrade of S-2 sinks located in the vehicle exam bay area at the built in cabinetry due to the sink being of a quality that is easier to keep clean and will have a longer service to the space \$900.00.
- c) Additional items added to project during construction to increase security regarding egress and exiting of facility \$5,087.00.
- d) Installation of Illuminated Exit Signs from lower part of two story parking deck located at the new police headquarters \$2,539.00.
- e) Installation of Rotary timer for exhaust unit located at general evidence area and also system serving armory cleaning area \$ 1,207.00.
- f) Addition of florescent light units in spaces 030 and future build out area next to main server area \$1,145.00.
- g) Addition of FRP panels (fiberglass reinforced panels) for the protection of walls in rooms 151 and 152 from both destruction and the possibility of damaged walls from human waste \$1,043.00.
- h) Change out of UV (ultra violet) light ballast from a system that is no longer manufactured and the organization is no longer in business or supporting the system installed \$800.00.
- i) Changes to exterior handrail termination ends per Building and Neighborhood Services so that patrons and staff leaving an emergency can exit without the possibility of clothing being caught at an open end of the rail \$4,467.00.
- j) Installation of Sliding gate operator system that will allow system to be opened and closed by at least 3 different locations not in the original scope programming \$7,352.00
- k) Painting and drywall touchups and repairs to different parts of the facility due to furniture groups, moving companies and misc deliveries causing nicks and some damage to walls and doors during our move into the facility \$2,005.00.
- l) Installation of Building and Neighborhood Services requested items for egress from the City of Franklin police headquarters second floor parking deck and the installation of a delayed exit panic bar in the sally port area \$7,980.00.
- m) Installation of carpet tiles and rubber base in room 064 (sexual offenders registration room) in lieu of having sealed concrete and painting instead of two finished panels located in lobby vestibule and viewable from chiefs conference room \$2,912.00.
- n) Acceptance of credit from remaining funds budgeted for Geo Thermal Well Testing \$10,000.00.
- o) Notification of credit back to the owner's contingency for the lower number of masonry units used on the project from the original budgeted and allocated amount in the amount given back to the project totaling \$ 32,637.61.