



## AGENDA REPORT

**Meeting Date:** August 31, 2010  
**Item Number:** G-17  
**To:** Honorable Mayor & City Council  
**From:** Aaron Kunz, Deputy Director, Transportation Division *ak*  
Bijan Vaziri, Traffic Engineer  
**Subject:** ACCEPTANCE OF THE CONTRACT WORK FOR INSTALLATION OF PARKING RESTRICTION SIGNS AT VARIOUS LOCATIONS WITHIN THE CITY OF BEVERLY HILLS BY MANERI SIGN COMPANY, INC. IN THE FINAL AMOUNT OF \$61,648.49

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### RECOMMENDATION

It is recommended that the described work with Maneri Sign Company, Inc. be accepted and that authorization be given for the recordation of the Notice of Completion.

### INTRODUCTION

This report provides information to the City Council for acceptance of the contract work and authorization for the recordation of the Notice of Completion with the Los Angeles County Recorder in the final amount of \$61,648.49.

### DISCUSSION

On October 7, 2008, a contract was awarded to Maneri Sign Company, Inc. on the basis of sealed competitive bids received after public advertising for furnishing and installing standard parking regulation signs at various locations within the City of Beverly Hills.

This project included the removal and replacement of standard parking regulation signs such as 2-hour parking and 1-hour parking, overnight permit parking and street cleaning signs in residential and commercial blocks where preferential parking regulation were not in effect. There were 1700 signs that needed to be replaced as the condition of these signs had deteriorated over many years of use. The contract included procurement of additional 300 reserved signs for future repair and maintenance. The Beverly Hills shield logo was included on the X-hour parking signs series to better identify the City. In compliance with the smart city campaign endorsed by the City Council, each sign was given a bar code ID to be inventoried by the citywide GIS system for its location and inventory.

The Notice to Proceed was issued to the contractor on December 11, 2008. However, due to a waiting time to manufacture about 2000 signs the contractor mobilized and commenced installation on May 2009.

Transportation Division personnel inspected the quality of signs and installation work and have assured that the work was completed according to the specifications approved for this project.

**FISCAL IMPACT**

The original contract purchase order, which included a \$8,612.00 contingency allowance, was \$66,030.00. The project had one change order in the amount of \$7,600.00 that was necessitated because of the need to add 180 matching "Overnight Parking Permit" signs on certain residential blocks.

The total expenses for this project was \$61,648.49. The current amount paid on the contract is \$ 55,083.64 with a balance of \$6,564.85 due to be paid 35 days after the recordation of the Notice of Completion.

Funds for this project were provided by and are available as follows:

<u>ACCOUNT NUMBER</u>	<u>FUNDING SOURCE</u>	<u>AMOUNT SPENT</u>	<u>BALANCE</u>
35060863-85040	Install new parking signs	\$ 55,083.64	\$6,564.85
		<b>TOTAL \$</b>	<b>55,083.64</b>
			<b>\$6,564.85</b>

  
For David Gustavson  
Approved By