



AGENDA REPORT

Meeting Date: March 1, 2011
Item Number: F-17
To: Honorable Mayor & City Council
From: Alan Schneider, Director of Project Administration
Donielle Kahikina, Associate Project Manager
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE AUDIO-VISUAL SYSTEMS FOR EOC EXPANSION PROJECT BY PRESENTATION PRODUCTS, INC., DBA SPINITAR IN THE FINAL CONTRACT AMOUNT OF \$463,575.72
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with Presentation Products, Inc., DBA Spinitar, and authorize the recordation of the Notice of Completion.

INTRODUCTION

In accordance with the contract documents, this report requests City Council acceptance of the contract work for the Audio-Visual Systems for the Emergency Operations Center (EOC) Expansion by Presentation Products, Inc., DBA Spinitar, and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On June 2, 2009, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Audio-Visual Systems for the EOC Expansion. The contract consisted of the application of state of the art technology and integration to the City's existing technology. This included multiple large-screen monitors that display TV and computer input from various other governmental agencies, local TV stations, and video conferencing capabilities.

Field inspection by Project Administration, Fire Department and Community Development/Building & Safety staff during and upon completion of the work has assured that the work was performed according to, and in compliance with, the contract

documents for this project, the requirements of the Municipal Code and all other applicable codes.

FISCAL IMPACT

The original contract was awarded in the amount of \$386,743.00. Six change orders were issued during this project in the total amount of \$76,832.72 for additional work not included in the original bid due to unforeseen existing conditions, including the addition of a high definition projection system to allow for clear viewing and manipulation of spreadsheet based programs, such as Web EOC. The total change order amount is within the approved construction contingency of \$39,000.00 plus \$41,589.15 which was added to the original contingency by approval of the City Manager for the projector system. The final contract amount is \$463,575.72.

The amount paid on the contract to date is \$430,975.97 with the balance of \$32,599.75 due to be paid 30 days after the recordation of the Notice of Completion.

 David D. Gustavson 
Approved By