



AGENDA REPORT

Meeting Date: June 21, 2016

Item Number: E-33

To: Honorable Mayor & City Council

From:  Charles Ackerman, Associate Project Manager

Subject: ACCEPTANCE OF CONTRACT WORK FOR THE POLICE FACILITY OVERSIZED VEHICLE STORAGE PROJECT – RE-BID #3 PROJECT BY BBS CONSTRUCTION INC. IN THE FINAL CONTRACT AMOUNT OF \$969,000.00; AND

AUTHORIZATION OF CITY CLERK TO RECORD NOTICE OF COMPLETION

Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with BBS Construction Inc. and authorize the City Clerk to record the Notice of Completion.

INTRODUCTION

This report requests City Council acceptance of the contract work at the Police Department by BBS Construction Inc. and authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On May 27, 2015, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Police Facility Oversized Vehicle Storage Project – Re-Bid #3.

The plans and specifications called for the following scope of work:

- Demolish existing loading dock area including K-9 kennels and hazardous storage room;
- Relocation of existing Southern California Edison electrical vault including installation of new vault and all work to reconnect the Police Dept. to Edison power;

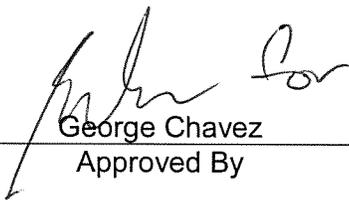
- Constructing a secure parking location immediately accessible to the Police Facility to accommodate the Mobile Advanced Technology Control Center (MATCC) and the Mobile Command Center (MCC) by expanding the existing footprint to accommodate the size of the vehicles, including new masonry walls with metal screening, roof structure and roll-up door.

Field inspection by Project Administration, Police Department personnel 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 \$839,000.00. Four change orders were issued during this project, in the total amount of \$130,000.00 for additional work not included in the original bid due to unforeseen existing conditions. The total change order is within the approved construction contingency of \$130,000.00. The final contract amount is \$969,000.

The amount paid on the contract to date is \$912,948.71 with the balance of \$56,051.29 due to be paid 30 days after the recordation of the Notice of Completion.


George Chavez
Approved By