



AGENDA REPORT

Meeting Date: July 7, 2009
Item Number: G-15
To: Honorable Mayor & City Council
From: Charles Ackerman, Project Administrator
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE WATER SITES SECURITY PROJECT BY NETVERSANT SOUTHERN CALIFORNIA, INC. IN THE FINAL CONTRACT AMOUNT OF \$348,677
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with Netversant Southern California Inc., 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 by Netversant Southern California, Inc., and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On July 24, 2007, a contract was awarded on the basis of sealed, competitive bids received after public advertising and public bid opening for the Water Sites Security Upgrade Project. The contract, which was awarded to Netversant Southern California, Inc., as part of the City wide security upgrade consisted of the installation of new access control card readers systems at nine reservoir and pump station in the City. The installation of this system deals with needed security upgrades, as well as access control for the water sites. Additional card access controls were added to the Water Treatment Plant to complete the 345 Foothill Public Works Facility.

Field inspection by Project Administration, Water Division and 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 \$242,659. In November 2008, a change order was approved by the City Council to perform additional security access control work at the Water Treatment Plant and Fire Station Headquarters, and \$70,777 was added to the contingency amount for a total of \$117,777. Three change orders were issued during this project, in the amount of \$106,018 for additional card access points and supporting equipment not in the original bid. The final contract amount is \$348,677.

The amount paid on the contract to date is \$327,753.42 with the balance of \$20,923.58 due to be paid 30 days after the recordation of the Notice of Completion.


for David D. Gustavson for
Approved By