



AGENDA REPORT

Meeting Date: April 6, 2010
Item Number: G-19
To: Honorable Mayor & City Council
From: Alan Schneider, Director of Project Administration
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE POLICE & LIBRARY CARD ACCESS REPLACEMENT PROJECT BY SECURITAS SECURITY SYSTEMS USA, INC. IN THE FINAL CONTRACT AMOUNT OF \$562,574.11
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with Securitas Security Systems USA, 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 to replace the electronic card access equipment at the Police Facility and Library by Securitas Security Systems USA, Inc., and requests authorization to record the Notice of Completion with the County Recorder. Securitas Security Systems USA, Inc. changed its company name to Niscayah, Inc. during the course of this project.

DISCUSSION

A contract was awarded on the basis of sealed, competitive bids received after public advertising and public bid opening for the Police & Library Card Access Replacement Project. The contract, which was awarded to Securitas Security Systems USA, Inc., consisted of the following scope of work to replace the existing card readers with new AMAG controllers, card readers and new cabling. In addition, the scope of work included the installation of new electronic door hardware at various door locations to add electronic access control to doors that were not equipped for card access.

Field inspection by Project Administration staff during and upon completion of the work has assured that the work was performed according to, and in compliance with, the

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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 \$541,600.90. Three change orders were issued during this project, in the amount of \$20,973.21 for unforeseen existing conditions not included in the original bid, and are within the approved construction contingency of \$80,000. The final contract amount is \$562,574.11.

The amount paid on the contract to date is \$500,014.52 with the balance of \$62,559.59 due to be paid 30 days after the recordation of the Notice of Completion.



David D. Gustavson 

Approved By