



## AGENDA REPORT

**Meeting Date:** June 22, 2010  
**Item Number:** G-18  
**To:** Honorable Mayor & City Council  
**From:** Alan Schneider, Director of Project Administration  
Donielle Larson, Associate Project Manager  
**Subject:** ACCEPTANCE OF CONTRACT WORK FOR THE POLICE FACILITY  
FIRING RANGE RENOVATION PROJECT BY PPC AIR  
CONDITIONING, INC. IN THE FINAL CONTRACT AMOUNT OF  
\$1,209,519.89  
**Attachments:** None

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### **RECOMMENDATION**

It is recommended that the City Council accept the described contract work with PPC Air Conditioning, 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 renovate the Police Facility Firing Range by PPC Air Conditioning, Inc., and requests authorization to record the Notice of Completion with the County Recorder.

### **DISCUSSION**

On September 1, 2009, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Firing Range Renovation Project. The contract, which was awarded to PPC Air Conditioning, Inc., consisted of the replacement of the mechanical ventilation system to comply with current OSHA regulations; replacement of the targeting system to meet the needs of the department's specialized training program for the officers; and cabinetry for fire arms storage and the gun cleaning room.

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 \$1,067,080.00. Three change orders were issued during this project, in the total amount of \$94,654.89 for additional work not included in the original bid due to unforeseen existing conditions. The total change order amount is 8% of the original contract amount, and is within the approved construction contingency of \$100,000. A fourth change order was approved as a change to the contract and increased the contingency in the amount of \$47,785.00 for additional scope of work requested by the Police Department related to the Firing Range targeting system. The final contract amount is \$1,209,519.89.

The amount paid on the contract to date is \$1,088,567.90 with the balance of \$120,951.99 due to be paid 30 days after the recordation of the Notice of Completion.

 David D. Gustavson   
Approved By