



AGENDA REPORT

Meeting Date: March 1, 2011
Item Number: F-18
To: Honorable Mayor & City Council
From: Alan Schneider, Director of Project Administration
Donielle Kahikina, Associate Project Manager
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE POLICE FACILITY
AND EMERGENCY OPERATIONS CENTER REMODEL AND
EXPANSION BY SBS CORPORATION, A CALIFORNIA
CORPORATION IN THE FINAL CONTRACT AMOUNT OF
\$1,840,376.75
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with SBS Corporation, a California Corporation, 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 Police Facility and Emergency Operations Center remodel and expansion by SBS Corporation, a California Corporation, and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On December 16, 2008, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Police Facility and Emergency Operations Center remodel and expansion. The contract consisted of the expansion of the EOC on the second floor of the Police Facility into a state of the art facility. Portions of the staff areas on the second and third floors of the Police Facility were also remodeled to allow for the EOC expansion and to improve the staffing configuration and upgrade work areas, upgrades to the fire/life safety system and HVAC system.

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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 \$1,633,092. Twelve change orders were issued during this project in the total amount of \$207,284.75 for additional work not included in the original bid due to unforeseen existing conditions. The total change order amount is within the approved construction contingency of \$240,000 and resulted in a final contract amount is \$1,840,376.75

The amount paid on the contract to date is \$1,654,470.69 with the balance of \$185,906.06 due to be paid 30 days after the recordation of the Notice of Completion.

 David D. Gustavson 
Approved By