



AGENDA REPORT

Meeting Date: February 19, 2013
Item Number: G-16
To: Honorable Mayor & City Council
From:  Donielle Kahikina, Associate Project Manager
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE AUDIO-VISUAL SYSTEMS FOR THE CHILDREN'S LIBRARY REMODEL PROJECT BY CASHEL CORPORATION, DBA INTEGRATED MEDIA SYSTEMS IN THE FINAL CONTRACT AMOUNT OF \$65,187.46
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with Cashel Corporation, DBA Integrated Media Systems 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 Audio-Visual Systems for the Children's Library Remodel project by Cashel Corporation, DBA Integrated Media Systems, and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On August 7, 2012, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Audio-Visual Systems for the Children's Library Remodel. The contract consisted of audio-visual equipment for the Children's Library Little Theater and two Study Rooms, including flat panel displays, audio equipment, DVD player, assisted listening devices, and related equipment and infrastructure.

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 \$59,268.35. Three change orders were issued during this project in the total amount of \$5,919.11 for additional work not included in the original bid due to unforeseen existing conditions, including the addition of a ceiling mounted projector to allow for projection of various media within the Family Place room. The total change order amount is within the approved construction contingency of \$5,927.00. The final contract amount is \$65,187.46.

The amount paid on the contract to date is \$62,931.46 with the balance of \$2,256.00 due to be paid 30 days after the recordation of the Notice of Completion.



David D. Gustavson
Approved By