



AGENDA REPORT

Meeting Date: November 4, 2014
Item Number: D-10
To: Honorable Mayor & City Council
From: Alan Schneider, Director of Project Administration *AS*
Julio Guerrero, Contract Administrative Assistant
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE PUBLIC WORKS
FLEET SERVICES CENTER CNG DETECTION SYSTEM PROJECT
BY JAM FIRE PROTECTION, INC. IN THE FINAL CONTRACT
AMOUNT OF \$77,300.00
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with Jam Fire Protection, Inc. and authorize the recordation of a Notice of Completion.

INTRODUCTION

In accordance with the contract documents, this report requests City Council acceptance of the contract work to provide a code compliant methane detection system, which would enable vehicle maintenance within the Fleet Services Center facility.

DISCUSSION

On May 20, 2014, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Fleet Services Center Compressed Natural Gas Detection System project. The contract, which was awarded to Jam Fire Protection, Inc., consisted of a retrofit of the existing Public Works Fleet Services Center with a CNG methane detection system that included high elevation ceiling sensors with remote calibration, sensors in vehicle maintenance bays, an HVAC activation system and related electrical work for gas detection, alarm and panel locations.

Field inspection by Project Administration 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 \$67,500.00, including a contingency of \$6,000.00 which was subsequently increased by \$11,000.00 for additional work to incorporate an automated roll-up door and heater shut-off system that was not included in the original project design. One change order was issued during this project in the amount of \$15,800.00 that is within the revised construction contingency of \$17,000.00. The final contract amount is \$77,300.00.

The amount paid on the contract to date is \$73,435.00 with the balance of \$3,865.00 due to be paid 30 days after the recordation of the Notice of Completion.

David E. Lightner 
Approved By