



## AGENDA REPORT

**Meeting Date:** February 16, 2016  
**Item Number:** E-12  
**To:** Honorable Mayor & City Council  
**From:** Charles Ackerman, Associate Project Manager  
**Subject:** ACCEPTANCE OF THE CONTRACT WORK FOR THE MODERNIZATION OF ELEVATOR EQUIPMENT IN THREE CITY FACILITIES FOR THE CITY OF BEVERLY HILLS – PHASE 2 BY LIFTECH ELEVATOR SERVICES CORPORATION, IN THE FINAL CONTRACT AMOUNT OF \$1,645,797.09 AND AUTHORIZATION OF CITY CLERK TO RECORD NOTICE OF COMPLETION  
**Attachments:** None

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### **RECOMMENDATION**

It is recommended that the City Council accept the described contract work with Liftech Elevator Services Corporation, and authorization of City Clerk to record Notice of Completion.

### **INTRODUCTION**

In accordance with the contract documents, this report requests City Council acceptance of the contract work to modernize the elevators at the City Hall 455 N. Rexford Drive, and parking garages at 216 N. Beverly Drive and 461 N. Bedford Drive by Liftech Elevator services Corporation and requests authorization to record the Notice of Completion with the County Recorder.

### **DISCUSSION**

On May 20, 2014, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Modernization of Elevator Equipment in Three City Facilities for the City of Beverly Hills – Phase 2 project. The contract, which was awarded to Liftech Elevator Services Corporation, consisted of the modernization of the traction passenger elevators with new gearless hoist machines, new controls, selectors, signals and fixtures, door operating equipment, cab interiors and hoistway wiring.

Field inspection by Project Administration, HKA Elevator Consulting Inc. and the State Elevator Inspectors Office staff during and upon completion of the work has assured that

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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 \$1,555,553.00. Nine change orders were issued during this project for electrical upgrades and bonding at City Hall, safety parts and labor required by State Elevator Inspector, anti-graffiti coating on elevator doors, new stainless steel doors at 461 Bedford and new Bronze Skin on City Hall elevator door damaged during a rescue, in the total amount of \$90,244.09 for additional work not included in the original bid. HKA Elevator is working with the City and the Fire Department to put in place procedures to allow emergency access to the City Hall elevator doors without damage. The total change order amount is within the approved construction contingency of \$150,000.00. The final contract amount is \$1,645,797.09.

The amount paid on the contract to date is \$1,549,331.39 with the balance of \$96,465.70 due to be paid 30 days after the recordation of the Notice of Completion.

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David E. Lightner  
Approved By

