



Legislation Details (With Text)

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On agenda: 6/20/2017 **Final action:**
Title: Approval of the change order to the contract with FORD Audio - Visual Systems, LLC through BuyBoard Contract #482-15 for New City Hall Council Chambers

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ford AV Council Chambers Contract

Date	Ver.	Action By	Action	Result
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Approval of the change order to the contract with FORD Audio - Visual Systems, LLC through BuyBoard Contract #482-15 for New City Hall Council Chambers

Summary:

The bid for the audio-video equipment in the Deer Park New City Hall Council Chambers was awarded on June 20, 2017 to Ford Audio - Visual Systems, LLC. through the BuyBoard Contract #482-15. The project included a control unit for eight (8) microphones. Staff is requesting adding a control unit to allow sixteen (16) microphones to operate at the same time and also install a 75" LED television monitor to be located above the studio window to serve as a confidence monitor for council members.

The total cost of the original bid was \$288,876.12. Although there have been additions and subtractions made throughout the construction process, none have made a significant change to the total purchase order amount. The amount of this change order would bring the PO total cost to around the 10% threshold of the purchase order. Staff is therefore requesting that the purchase order be changed to reflect the cost of this this change order.

Fiscal/Budgetary Impact:

The proposed change order amount is \$9,538.00. The Project is funded by a PEG Fund account#14-200-4409. There is a fund balance of PEG Funds available to fund this change order.

Approve the change order.