



Legislation Text

File #: ACT 19-022, **Version:** 1

Acceptance of completion of the City Hall and City Council Audio-Video Projects.

On 6/20/2017 Council approved the purchase of audio-video equipment from Ford Audio-Visual LLC. for City Hall in the amount of \$169,702.74 under BuyBoard Contract #482-15. The project required six (6) change orders in the amount of \$4154.91 for a total cost of \$173,857.65.

On 6/20/2017 Council approved the purchase of audio-video equipment from Ford Audio-Visual LLC. for City Hall Council Chambers in the amount of \$288,876.12 under BuyBoard Contract #482-15. The project required seven (7) change orders in the amount of \$28,820.81 for a total cost of \$317,696.93.

On 7/10/2018 Council approved a change order in the amount of \$9538.00 from Ford Audio-Visual LLC. for City Hall Council Chambers under BuyBoard Contract #482-12 for the purchase of additional microphones increasing the original approval amount of \$288,876.12 to \$298,414.12.

Ford Audio-Video Systems, LLC has completed the City Hall and City Council Audio-Video Projects and City staff is recommending acceptance of these projects.

Fiscal/Budgetary Impact:

Capital Improvement Fund 90-105-4902 for City Hall

PEG Fund account#14-200-4402 for City Hall Council Chambers

Accept the project and closeout the project.