

CITY OF PEORIA, ARIZONA
COUNCIL COMMUNICATION

CC: BC
Amend No. _____

Date Prepared: June 11, 2009

Council Meeting Date: July 7, 2009

TO: Carl Swenson, City Manager

THROUGH: Susan Thorpe, Deputy City Manager *ST*

FROM: William J. Mattingly, Public Works Director *WJM*

PREPARED BY: Walt Begley, Facilities Manager *WB*

SUBJECT: Authorization to expend capital funds for the installation of security card access systems in the City Hall building and Council Chambers.

RECOMMENDATION:

Discussion and possible action to authorize the expenditure of capital funds for a total project amount not to exceed \$144,026.43 to Henry Bros. Electronics, Inc (\$118,026.43), (JOC #LCON02607), ThyssenKrup Elevator (\$13,000), (State of Arizona Contract IF05286) and an amount of \$13,000 to serve as a contingency for the installation of security card access systems in City Hall and the Council Chambers. Funding is available in the current Capital Improvement program in account 1000-0310-542006-CIPOF (PW00506)

SUMMARY:

Early in Fiscal Year 2009 a City Wide Security Committee was established to evaluate and oversee security related activities and improvements throughout City owned facilities. The majority of City buildings have security card access systems. It was determined that security card systems should be added to specific areas at the City Hall and Council Chambers. The installation of security card access in these two buildings will significantly enhance security without compromising the ability of our citizens to access City services.

The majority of the work will be performed during normal business hours by Henry Bros. Electronics, Inc and the installation of card reader infrastructure for the elevators will be installed by ThyssenKrup Elevator. Along with these items, staff is requesting authorization to include an owner's project contingency of \$13,000. The method of installation has been reviewed both by Henry Bros Electronics and City staff, there are

CITY CLERK USE ONLY:

- Consent Agenda
- Carry Over to Date: _____
- Approved
- Unfinished Business (Date heard previous: _____)
- New Business

ORD. # _____ RES. # _____
LCON# 021007D LIC. # _____
Action Date: _____

areas of concern where there may be challenges concerning the routing of cables and there will be some additional equipment required to support the operation of the installation. The breakdown of the expenditures is:

Henry Brothers Electronics, Inc	\$118,026.43
ThyssenKrup Elevator	13,000.00
Owner Project Contingency	<u>13,000.00</u>
Total	\$144,026.43

FISCAL NOTE:

Total payment in the amount not to exceed \$144,026.43; \$118,026.43 to Henry Bros. Electronics, Inc. and \$13,000 to ThyssenKrup Elevator will be made from the City Wide Security Study and Implementation General Fund account 1000-0310-542006-CIPOF-PW00506.



City of Peoria, Arizona Individual Job Order Contract



Statement of Qualifications No: P07-0031

Project Number

Job Description: Access Control Install

Project Name City Hall & Council Chambers
Security Upgrades

***Scope of work and contract amount as per the attached Henry Brothers Proposal dated May 13, 2009 (4 pages)**

Location: City of Peoria, Materials Management

Contact: Athena Bonner

Mailing Address: 8314 W. Cinnabar St., Peoria, AZ 85345

Phone: (623) 773-7115

OFFER

Contractor's
License Number: **ROC 145640**

Henry Bros. Electronics, Inc.

Job Order Contractor Name

4710 E. Elwood St., Suite 14

Authorized Signature for Offer

Michael Hacker

Address

Phoenix, AZ 85040

Printed Name

Sales Engineer

City State Zip Code

(480) 894-2826

Title

(480) 894-2997

Telephone

Facsimile

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of Peoria Use Only)

Your offer is hereby accepted. The Contractor is now bound to sell the construction services listed by the attached award notice based upon the solicitation, including all terms conditions, specifications, amendments, etc., of the contract and the Contractor's offer as accepted by the City. The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until Contractor receives an executed Notice to Proceed and Purchase Order.

Attested by:

Mary Jo Kiet, City Clerk

City of Peoria, Arizona.

Eff. Date: _____

Approved as to form:

Stephen M. Kemp, City Attorney

BC-7H109

1CON02607P1

Contract Number

Awarded on _____

City Seal

Official File

Carl Swenson, City Manager