Agenda Date: 07/12/2016

Agenda Item: 3.11



STAFF REPORT

Approved and Forwarded to City Council:

Bryan H. Montgomery, City Manager

Date:

July 12, 2016

To:

Bryan H. Montgomery, City Manager

From:

Lindsey Bruno, Recreation Manager

SUBJECT:

Approve Purchase Order with EKC Enterprises, dba Advanced

Communication Technology, for Audiovisual System Services for

the City Council Chambers

Background and Analysis

The current audiovisual system in the City Council Chambers is 7 years old and has started to malfunction. Newer technologies are available that will improve the overall quality of the sound, cameras and display monitors. EKC Enterprises is a company that has been called in for similar services, including the City of Brentwood, and has proposed a scope of work to not only bring the system back into shape, but provide a number of improvements.

If approved, these services would commence after the August 9th City Council Meeting and should be complete before the next scheduled Council Meeting, which is September 13th.

Fiscal Impact

The total cost is \$90,000 and funds are available in the Capital Facilities Maintenance and Replacement Reserve Fund for these services.

Recommendation

Staff recommends that the City Council adopt the resolution approving the purchase order with EKC Enterprises for audiovisual system services in the City Council Chambers.

Attachments

- 1. Scope of Work proposal from EKC
- 2. Resolution approving the purchase order



EKC Enterprises Inc.
DBA Advanced Communication Technology

SAV

STANISLAUS

AUDIO / VIDEO

WWW.Stantav.com

Stanislaus AV, Inc.

an EKC Enterprises, Inc. Company

3860 N. Winery Avenue Attachment 1
Fresno, CA 93726

(T) 559-438-0330

(F) 559-438-0333

CSLB No. 916095 DIR Reg No. 1000000219

Project: OAKLEY CITY COUNCIL CHAMBERS

Owner: CITY OF OAKLEY

Bid Date: 6/24/16

SCOPE OF WORK - SECTIONS:

NO SPECIFICATION - AUDIO / VISUAL SYSTEM

INCLUDES: (2) DUAL CHANNEL WIRELESS MIC RECEIVERS, (4) HAND HELD WIRELESS MIC XMTRS, ASSISTIVE LISTENING FM XMTR, (8) ALS FM RECEIVERS, (8) SINGLE EAR BUDS, (8) RECHARGABLE BATTERIES, (1) 8-UNIT CHARGER / CASE, CONFERENCE DESK CONTROLLER, HDMI & AUDIO TO USB SCALING BRIDGE, PTZ 1080P HD VIDEO CAMERA, STREAMING MEDIA PLAYER WITH 80GB HDD, 16 X 16 MATRIX SWITCHER, 1 X 6 HDMI DISTRIBUTION AMPLIFIER, CPU / PROCESSOR, 17" TABLE TOP TOUCH PANEL, 7" TABLE TOP TOUCH PANEL, & INDOOR CMR CABLING.

THE FOLLOWING INCLUSIONS/EXCLUSIONS ARE ONLY APPLICABLE TO THE SECTIONS MENTIONED ABOVE.

- 1. ACT will provide complete working systems as described in the above scope of work.
- 2. ACT will provide the specialty PVC / RISER rated cables as specified for the above low voltage systems.
- 3. ACT will provide all special rough-in boxes for ELECTRICAL CONTRACTOR to install.
- 4. ACT will hang all secondary devices and make connections to the related master equipment with system check-out and test.
- 5. ACT will pull and label all cables for systems listed above.
- 6. This quotation is based on the appropriate PREVAILING WAGE rate.
- 7. Any and all items not specifically mentioned in the scope of work or inclusions are excluded.

ACT Explicitly Excludes and assumes that the General or Electrical Contractor will be providing the following:

- 1. All raceways (including wire mold), cable trays/wire baskets, conduits (with pull string), blank plates, boxes, floor boxes, or access doors.
- 2. Access, capacity of existing conduits, pathways, conduit plugs/organizers, pull box fingers/rails, duct seal, or draining/clearing pull boxes.
- 3. Demolition.
- 4. Grounding & bonding.
- 5. Sleeves or fire stopping.
- 6. Plywood backboards.
- 7. AC power.
- 8. Cutting patching or painting of any kind.
- 9. Premium time or accelerated work schedules.
- 10. Permits, bid/performance bonding, utility fees, or structural calculations.
- 1. GENERAL or ELECTRICAL CONTRACTOR will provide ACT with access to the contract specifications, drawings, bulletins, memos, & addenda.
- 2. All work shall take place as indicated in the project schedule. ACT's normal working hours are Monday through Friday, from 7:00 am 4:00 pm
- 3. Scheduling of our technicians shall be made at least (5) business days in advance of required time.
- Any changes to the scope of work will need to be authorized in writing by a designated representative of ACT and the aboveentitled customer prior to the work being performed.
- 5. It is assumed that the installation will proceed consecutively from the start of the job to the completion of the job without work stoppages.
- 6. Prior to starting any shop drawings, ACT shall be issued at no cost, all electronic files for this project. CAD files must be provided in AutoCAD format.
- 7. This proposal is based solely on the usual direct cost elements such as labor, material and normal markups and does not include any amount for additional changes in the sequence of work, delays, disruptions, rescheduling, extended overhead, overtime, acceleration and/or any other impact costs: and the right is expressly reserved to make claim and be paid for any and all of these cost items prior to the settlement of this contract.

Total Price -

\$ 90,000.00

RESOL	UTION NO.	
KESUL	UTION NO.	

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKLEY APPROVING THE PURCHASE ORDER WITH EKC ENTERPRISES, DOING BUSINESS AS ADVANCED COMMUNICATION TECHNOLOGY, FOR AUDIO VISUAL SYSTEM SERVICES FOR THE CITY COUNCIL CHAMBERS

BE IT RESOLVED by the City Council of the City of Oakley approves the purchase order with EKC Enterprises for \$90,000 of services and authorizes the use of and appropriates funds from the Capital Facilities Maintenance and Replacement Fund for this purchase.

Council of the City of Oakley h	adopted at a regular meeting of the City held on the 12 th day of July, 2016, by, who moved its adoption, which motion ember, was upon voice pted by the following vote:
AYES:	
NOES:	
ABSTENTIONS:	
ABSENT:	
Α	APPROVED:
K	Cevin Romick., Mayor
ATTEST:	
Libby Vreonis, City Clerk	Date