

AI-14736

19.E.1.

Required changes for Occupancy Mechanic Shop Retrofit for Elections

Department

CC REGULAR

Date: 03/31/2009
Submitted By: Oscar Garza, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.

Agenda Category: Purchasing Department **Purchasing only:** Buildings & Grounds

Information

CAPTION

Presentation for discussion, consideration and approval of a requested change order as required by the City of Edinburg for Occupancy Requirements as well as necessary IT related Fiber Optic installation and Fire & Safety Alarm System for proposed project #08-300 Mechanic Shop Retrofit, aka, Elections Warehouse. The following requirements are needed for approval of occupancy by the City of Edinburg:

Improvements Needed	Amounts
CAS Companies (Occupancy Requirements)	\$12,285.34
Star Telecommunications (Installation of Optic Fiber IT)	\$ 3,836.30
Simplex Grinnell (Installation of Fire & Safety Alarm)	\$36,802.27
Total Cost is not to exceed	\$ 52,923.91

BACKGROUND

As reviewed and approved by Daniel Flores B&G, the following improvements are needed to comply with code requirements as requested by the City of Edinburg. We have placed the quotes for your review and approval.

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 9-1336-414-00-220-035-0-452
FUNDS AVAILABLE Y/N?: Pending **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

Available balance is \$0.00 as of 3/27/09. Additional funding is pending transfer (AI-14787) in the amount of \$52,923.91.

Attachments

Link: [08-300](#)
 Link: [08-300](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/26/2009 01:24 PM	APRV
2	Budget & Management	Veronica Lopez	03/26/2009 01:28 PM	APRV
3	Dale Kennan	Dale Kennan	03/27/2009 12:54 PM	APRV
4	Auditor's Office		03/27/2009 04:17 PM	NEW
Form Started By: Oscar Garza			Started On: 03/25/2009 02:08 PM	
Final Approval Date: 03/27/2009				