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DEPARTMENT OF
GENERAL SERVICES

CITY OF SACRAMENTO
CALIFORNIA

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

OFFICE OF THE DIRECTOR

916-449-5548

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

September 9, 1988

APPROVED
BY THE CITY COUNCIL

SEP 20 1988

OFFICE OF THE
CITY CLERK

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: AWARD OF BID AND APPROPRIATION TRANSFER FOR
TRUCK WASH, 24TH STREET CORPORATION YARD
5730 - 24TH STREET, SACRAMENTO, CA 95822
CIP BA11

SUMMARY

The subject project has been advertised and bids have been received. This report recommends a contract award and that funds from the Fleet Management contingency fund be transferred to the project budget to cover project options which were bid as additive alternate items.

BACKGROUND

On August 2, 1988, the City Council approved plans and specifications for construction of a new free standing drive through truck wash to serve the vehicles assigned in the 24th Street Corporation yard. Four bids were received and opened by the City Clerk on August 23, 1988. The bids include a water recovery system and high pressure spray arch which were additive bid options.

The bids with both additive bid options included are:

- | | |
|---------------------------------------|--------------|
| 1. Byron McCluskey Construction, Inc. | \$139,778.00 |
| 2. Zenith Construction, Inc. | \$145,720.00 |

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September 9, 1988
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- 3. Chapek Construction, Inc. \$146,532.00
- 4. Tinco, Inc. \$187,000.00

The Engineers Estimate was \$146,250.00

ANALYSIS

The water recovery system option will reduce the quantity of clean water necessary for each vehicle wash from 74 gallons to 32 gallons. This will conserve approximately 328 thousand gallons of water each year. In addition, a quantity of the soap will also be recycled, thereby reducing the amount of new soap required by the system.

The high pressure spray arch option is used to prewash and/or "blast off" tar, grease and other contaminants which would normally not be removed by the wash cycle. These contaminants could prematurely damage the brushes and other cleaning components of the machine thereby shortening their useful life spans. Without this option, most of the vehicles of Street Maintenance and Refuse Collection would require additional hand washing before the drive through wash is used.

Together these options will minimize the "down-time" of vehicles while they are being cleaned, significantly reduce labor costs for vehicle washings, extend the useful life of the brushes by 20-30%, conserve on chemicals needed, and benefit the community as the demand for water increases.

FINANCIAL

The City Council approved \$108,000.00 in the FY 86-87 budget and \$24,000.00 in the FY 88-89 budget for completion of this project (BA11). The unobligated fund balance as of this date is

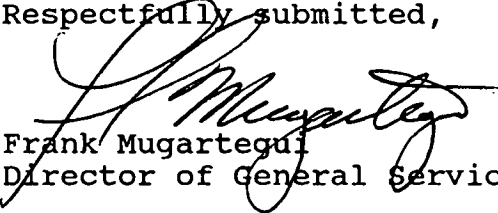
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\$124,217.00. It has been recommended to the Budget and Finance Committee that \$50,000.00 be transferred from Fleet Management Contingency funds to the project budget to cover the two options and associated administrative costs. The Fleet Management Contingency has a current balance of \$1,221,158.00.

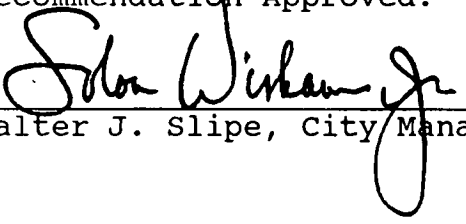
RECOMMENDATION

It is recommended that the Council approve the attached Resolution transferring funds and award the bid to Byron McCluskey Construction, Inc. for \$139,778.00.

Respectfully submitted,


Frank Mugartegui
Director of General Services

Recommendation Approved:


for: Walter J. Slipe, City Manager

September 20, 1988
District #7

Note: Questions regarding this report should be referred to Lee Coleman, Associate Engineer, Facility Management Division, 449-5445.

RESOLUTION NO. 88-811

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

September 20, 1988

RESOLUTION AMENDING CAPITAL IMPROVEMENT PROJECT BA11, 24TH STREET CORPORATION YARD TRUCK WASH, BY TRANSFERRING \$50,000 FROM THE FLEET MANAGEMENT CONTINGENCY RESERVE, AND AWARDING THE BID FOR THE PROJECT TO BYRON MCCLUSKEY CONSTRUCTION, INC.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO , TWO THIRDS (2/3) OF ALL MEMBERS VOTING IN FAVOR THEREOF:

- 1. That the bid for the construction of the 24th Street Corporation Yard Truck Wash be awarded to the lowest responsible bidder, Byron McCluskey Construction, Inc. in the amount of \$139,778.
- 2. That the amount of \$50,000 be transferred from the Fleet Management Contingency Reserve (420-710-7012-4999) to the Capital Improvement Project Budget (420-500-BA11-4820) to cover the additional bid options.

MAYOR

ATTESTS:

CITY CLERK

APPROVED
BY THE CITY COUNCIL

SEP 20 1988

OFFICE OF THE
CITY CLERK



DEPARTMENT OF
GENERAL SERVICES

CITY OF SACRAMENTO
CALIFORNIA

5730 - 24TH STREET
BUILDING THREE
SACRAMENTO, CA
95822-3699

FLEET MANAGEMENT DIVISION

September 8, 1988

916-449-5241

Budget and Finance Committee
Sacramento, California

R. E. "GENE" MOORE
MANAGER

Honorable Members in Session:

**SUBJECT: AWARD OF BID AND APPROPRIATION TRANSFER FOR 24TH STREET
CORPORATION YARD TRUCK WASH - CIP BA11**

SUMMARY

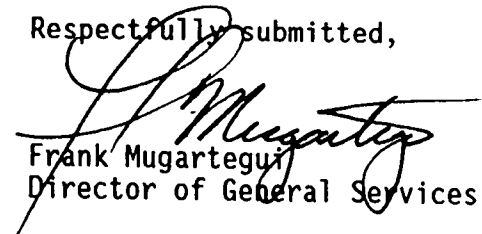
The attached report recommends a contract award to Byron McCluskey Construction, Inc. for the 24th Street Corporation Yard Truck Wash and the appropriation of an additional \$50,000 from the Fleet Management Contingency Reserve.

RECOMMENDATION

It is recommended that the Budget and Finance Committee review and recommend adoption by the full Council the attached report awarding the contract for the 24th Street Corporation Yard Truck Wash - BA 11 to Byron McCluskey Construction, Inc., and the appropriation of an additional \$50,000 from the Fleet Management Contingency Reserve to cover both additive bid options.

Questions regarding this report should be referred to Gene Moore, Fleet Manager, Fleet Management Division, 449-5241.

Respectfully submitted,


Frank Mugartegui
Director of General Services

Recommendation Approved:

Jack Crist
Deputy City Manager

September 20, 1988

FM:88126:RM/vh

Attachments

Clerks Co.
9/20/88
#20

TITLE OF BID
TRUCK WASH, 24TH STREET CORPORATION YARD

BID DATE
08/23/88

ESTIMATE
\$129,400

SUCCESSFUL BIDDER

DATE OF AWARD

CONTRACT NUMBER

TOTAL PRICE OF AWARDED BID

A NON-REFUNDABLE FEE OF \$10 IS REQUIRED

NAME OF FIRM	PHONE NUMBER	ADDRESS (INCLUDE ZIP CODE)
CONSTRUCTION DATA & NEWS		1791 Tribute Road, Suite D Sacramento, CA 95815
GREATER SACRAMENTO AREA PLAN		2220 Watt Avenue, Suite B-5 Sacramento, CA 95825
SACRAMENTO BUILDERS EXCHANGE		P.O. Box 1462 Sacramento, CA 95807
BUILDERS EXCHANGE OF ALAMEDA CO.		3055 Alvarado Street San Leandro, CA 94577
CALIFORNIA BUILDER & ENGINEER CO. (SPECS ONLY!)		P.O. Box 10070 Palo Alto, CA 94303
CONTRA COSTA BUILDERS EXCHANGE		115 Aspen Drive Pacheco, CA 94553
DAILY CONSTRUCTION SERVICE		589 Howard Street, 2nd Floor San Francisco, CA 94105
DAILY PACIFIC BUILDERS EXCH.		221 Main Street, 8th Floor San Francisco, CA 94105 94105
EL DORADO BUILDERS EXCHANGE		681 Main Street Placerville, CA 95667
PENINSULA BUILDERS EXCHANGE		735 Industrial Way San Carlos, CA 94070
PLACER COUNTY CONTR. ASSOC.		1476 Grass Valley Highway Auburn, CA 95603
SAN FRANCISCO BUILDERS EXCH.		850 South Van Ness Avenue San Francisco, CA 94110
STOCKTON BUILDERS EXCHANGE		7500 N. West Lane Stockton, CA 95210
NEDA SACRAMENTO MINORITY BUS. DEV.		530 Bercut Drive, Suite C Sacramento, CA 95814
NEVADA BUILDERS EXCHANGE		150 B South Auburn Street Grass Valley, CA 95945

NAME OF FIRM	PHONE NUMBER	ADDRESS (INCLUDE ZIP CODE)
United Minority Business Entrepreneurs, Inc.		413 Josefa Street San Jose, CA 95126
Small BUSINESS EXCHANGE		P.O. Box 11305 San Francisco, CA 94101
SACRAMENTO BUILDERS EXCHANGE NORTH		8421 Auburn Blvd, Suite 220 Citrus Heights, CA 95610
VALLEY CONTRACTORS EXCHANGE		1641 Colusa Highway Yuba City, CA 95991
<i>Chapel Creek Inc</i>	<i>428-3912</i>	<i>6201 "C" 27th St Sacramento CA 95822</i>
<i>Beyon McCluskey Const Inc</i>	<i>665-2214</i>	<i>8070 Freeport Blvd SAC 95832</i>
<i>TRINCO INC</i>	<i>742-6340</i>	<i>PO Box 1067 Marysville CA 95901</i>
<i>Grade-Way Const.</i>	<i>338-5883</i>	<i>4811 Chippendale Dr. Sacto, CA 95841 #10</i>
<i>Berith Const. & Inc.</i>	<i>452-4401</i>	<i>4801 24th Street Sact. CA 95822</i>
<i>Luysie McCallum</i>		<i>13515 Pleasant Lane Grass Valley CA 95945</i>
<i>ST T Plumbing</i>	<i>677-1605</i>	<i>P.O. Box 214347 SACTO 95821</i>

CITY OF SACRAMENTO
DISADVANTAGED BUSINESS ENTERPRISE (DBE),
MINORITY BUSINESS ENTERPRISE (MBE), AND
WOMEN-OWNED BUSINESS ENTERPRISE (WBE)

FILED

AUG 23 1988

PROGRAM STATEMENT

1. It is the policy of the City of Sacramento to enter into contracts with the lowest responsible bidder. It is also the policy of the City of Sacramento to encourage the participation of DBE's, MBE's and WBE's in all aspects of contracting to the maximum extent feasible. This policy constitutes a commitment to substantially increase the utilization of Disadvantaged, Minority, and Women-Owned Business Enterprises.

By the
Office of the City Clerk

Therefore, bidders who are awarded city contracts agree to ensure DBE, MBE, and WBE firms have the maximum opportunity to participate in the performance of contracts and subcontracts. In this regard, the City, its contractors and their subcontractors will take all reasonable steps to ensure that DBE, MBE, and WBE firms have the maximum opportunity to compete for and perform contracts.

2. Vendors, suppliers, contractors and their subcontractors who feel they may qualify as a Disadvantaged, Minority or Woman-Owned Business Enterprise are encouraged to complete an application for certification with:

Sacramento Housing and
Redevelopment Agency
630 I Street
Sacramento, California 95814
(916) 440-1322

-and-

Bidder's List Application
Purchasing Office
City of Sacramento
5730 24th Street, Bldg. 4
Sacramento, CA 95822-3699
(916) 449-5551

3. Please indicate whether or not the bidder is a "Certified" Disadvantaged, Minority and/or Woman-Owned Business enterprise.

A. yes [] no [X]

- B. If no, will certified Disadvantaged, Minority and/or Woman-Owned subcontractors be used to perform any or all of the contract? If so, please state name of firm, service or commodity to be provided and the % of contract responsibility.

<u>NAME OF FIRM</u>	<u>SERVICE OR COMMODITY</u>	<u>% OF RESPONSIBILITY</u>
---------------------	-----------------------------	----------------------------

_____	_____	_____
_____	_____	_____
_____	_____	_____

- C. Describe any program bidder has or steps bidder has taken to ensure that DBE, MBE, and WBE firms will have the maximum opportunity to compete for and perform subcontracts:

September 22, 1988

Trinco Inc.
P.O. Box 1067
Marysville CA 95901

Gentlemen:

This is to inform you that you were not the successful bidder for Truck Wash - 24th Street Corporation Yard. Therefore, we are returning your bond in the amount of ten percent.

The said bid having been awarded by the City Council at the regular meeting of September 20, 1988 to Byron McCluskey Construction Inc.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Janice Beaman
Acting Assistant City Clerk

LM/mls/20

Enclosure: Bond issued by Fireman's Fund Ins. Co.

September 22, 1988

Byron McCluskey Construction Inc
8070 Freeport Blvd
Sacramento CA 95832

Dear Gentlemen:

On September 20, 1988, the Sacramento City Council accepted your bid in the amount of \$139,778.00 for Truck Wash - 24th Street Corporation Yard.

The Public Works Department will contact you concerning the necessary bond and contract.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Janice Beaman
Acting Assistant City Clerk

LM/mls/20

September 22, 1988

Zenith Construction Inc.
4801 24th Street
Sacramento CA 95822

Gentlemen:

On September 20, 1988, the Sacramento City Council accepted the bid of Byron McCluskey Construction Inc. in the amount of \$139,778.00 for Truck Wash - 24th Street Corporation Yard.

It is the policy of the City to hold the bid security of the three lowest bidders until a finalized contract has been received by this office.

Upon receipt of the finalized contract your bid security will be returned.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Janice Beaman
Acting Assistant City Clerk

LM/mls/20

September 22, 1988

Chapek Construction Inc.
P.O. Box 22190
Sacramento CA 95822

Gentlemen:

On September 20, 1988, the Sacramento City Council accepted the bid of Byron McCluskey Construction Inc. in the amount of \$139,778.00 for Truck Wash - 24th Street Corporation Yard.

It is the policy of the City to hold the bid security of the three lowest bidders until a finalized contract has been received by this office.

Upon receipt of the finalized contract your bid security will be returned.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Janice Beaman
Acting Assistant City Clerk

LM/mls/20

November 30, 1988

Zenith Construction Inc
4801 24th Street
Sacramento CA 95822

Gentlemen:

We are in receipt of the finalized contract for the Truck Wash, 24th Street Corporation Yard, which was approved by the Sacramento City Council on September 20, 1988.

Returned herewith is your bond in the amount of ten percent which was submitted for the above bid.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Janice Beaman
Acting Assistant City Clerk

LM/mls/20

Enclosure: Bond issued by Fidelity and Deposit Company of
Maryland

November 30, 1988

Chapek Construction Inc.
P.O. Box 22190
Sacramento CA 95822

Gentlemen:

We are in receipt of the finalized contract for the Truck Wash, 24th Street Corporation Yard, which was approved by the Sacramento City Council on September 20, 1988.

Returned herewith is your bond in the amount of ten percent which was submitted for the above bid.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Janice Beaman
Acting Assistant City Clerk

LM/mls/20

Enclosure: Bond issued by Dependable Insurance Company