



# CITY OF SACRAMENTO

DEPARTMENT OF ENGINEERING  
915 I STREET SACRAMENTO, CALIFORNIA 95814  
CITY HALL ROOM 207 TELEPHONE (916) 449-5281

CITY MANAGER'S OFFICE  
**RECEIVED**  
MAY 12 1981

R. H. PARKER  
CITY ENGINEER  
J. F. VAROZZA  
ASSISTANT CITY ENGINEER

May 8, 1981

City Council  
Sacramento, California

Honorable Members in Session:

**SUBJECT:** Resolution Authorizing Withdrawal of Low Bid and Awarding to  
Second Low Bidder for Installing Floodlighting System to Existing  
Tennis Courts at Sacramento City College

SUMMARY:

The subject project, as part of the City's Capital Improvement Program, has been advertised for bids. Bids have been received and the City Engineer recommends that authorization to withdraw low bid be granted by passage of the attached Resolution and that the bid for plan B of May-Han Electric in the amount of \$67,369.00 be awarded.

BACKGROUND:

On March 24, 1981 bids were received and opened by the City Clerk. Tabulation of the bids received is as follows:

	<u>Plan A</u>	<u>Plan B</u>
Steiny & Company	\$ 55,622.00	\$ 21,790.00
May-Han Electric dba		
M & M Electric	44,569.00	67,369.00
Grason Electric Co.	46,888.00	70,988.00
Elk Grove Electric	58,982.00	92,846.00
Dana Knudsen	72,300.00	111,390.00

After an analysis of the bids, it was discovered that Steiny and Company read the alternate item, or Plan B, to be an add on item, thus the bid which Steiny and Company submitted would be \$77,412.00 and higher than May-Han Electric. They have asked that their bid be withdrawn. A copy of this request is attached. The second low bid of May-Han Electric, Plan B, is less than 1% above the Engineer's estimate and staff is of the opinion it is the best bid obtainable.

**APPROVED**  
BY THE CITY COUNCIL

*CO 80066*

MAY 19 1981

OFFICE OF THE  
CITY CLERK

Faint, illegible text at the top of the page, possibly a header or introductory paragraph.

Second section of faint, illegible text, appearing to be a continuation of the document's content.

Third section of faint, illegible text, possibly containing a list or detailed notes.

Final section of faint, illegible text at the bottom of the page, possibly a signature or footer.

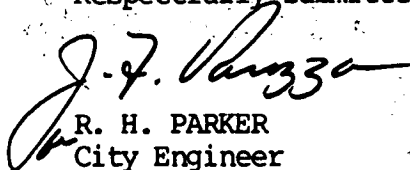
FINANCIAL:

The department of Community Services will present to Council a letter recommending appropriation of additional funds to cover bid award and engineering contingencies.

RECOMMENDATION:

The City Engineer recommends that authorization to withdraw low bid be granted by passage of the attached resolution and that the bid in the amount of \$67,369.00 be awarded to May-Han Electric.

Respectfully submitted,

  
R. H. PARKER  
City Engineer

Recommendation Approved:

  
Walter J. Slipes, City Manager

F/Ref.  
C.C. 2204

May 19, 1981  
District No. 4

... ..  
... ..  
... ..  
... ..

... ..  
... ..  
... ..  
... ..

... ..

... ..

... ..

RECEIVED  
MAR 25 1981

CITY OF SACRAMENTO  
ENGINEER'S OFFICE

STEINY AND COMPANY, INC.

POST OFFICE BOX 3088, VALLEJO CA 94590  
PHONE: (707) 552 6900 AND 552 6901

March 24, 1981  
License Number 161273

RECEIVED

MAR 26 1981

CITY OF SACRAMENTO  
ELECTRICAL ENGR.

CITY OF SACRAMENTO  
City Engineer  
City Hall  
Sacramento, California 95814

Sir:

We respectfully request authorization to withdraw our bid for furnishing and installing complete in place floodlighting system to illuminate existing tennis courts at Sacramento City College at no cost to us.

Our estimator read the Alternate Item, Bid Item No. 2, as an add on item. Our price for doing the complete job is \$77,412.00.


By other bids received it is obvious we cannot install a complete lighting system for a total of \$21,790.00.

If you have any questions on the above, please do not hesitate to call this office.

Thank you for your consideration.

Very Truly Yours,

STEINY AND COMPANY, INC.

  
RICHARD A. HEAPS  
Assistant Vice President

RH:jn

cc

REVIEWED  
10-10-1964

RECEIVED  
10-10-1964

10-10-1964

# RESOLUTION NO. 81-347

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

May 19, 1981

RESOLUTION REJECTING LOW BID OF STEINY & COMPANY  
AND AWARDING CONTRACT TO SECOND LOW BIDDER,  
MAY-HAN ELECTRIC DBA M & M ELECTRIC FOR  
INSTALLING FLOODLIGHTING SYSTEM TO EXISTING  
TENNIS COURTS AT SACRAMENTO CITY COLLEGE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

WHEREAS, bids were received for the Installation of Floodlighting System to existing Tennis Courts at Sacramento City College on March 24, 1981.

WHEREAS, the apparent low bidder has requested by letter, that his bid be withdrawn due to an error in interpretation of the alternate bid item.

RESOLVED, that the withdrawal of apparent low bid of Steiny and Company is accepted; and,

FURTHER RESOLVED, the City Manager and the City Clerk are authorized and directed to contract with May-Han Electric dba M & M Electric for Installing Floodlighting System to existing Tennis Courts at Sacramento City College project in the sum of \$67,369.00.

---

MAYOR

ATTEST:

---

CITY CLERK

STEINY AND COMPANY, INC.  
SEALED PROPOSAL

Sealed Proposals will be received not later than 10:00 a.m. on March 24, 1981 at the office of the City Clerk, Room 203, City Hall, Sacramento, California and opened at 10:15 a.m. on March 24, 1981 in the Council Chambers, City Hall, Sacramento California.

TO THE HONORABLE CITY COUNCIL:

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation and services for

FURNISHING AND INSTALLING COMPLETE IN PLACE FLOODLIGHTING SYSTEM  
TO ILLUMINATE EXISTING TENNIS COURTS AT SACRAMENTO CITY COLLEGE

in the City and County of Sacramento, California.

The work is to be done in strict conformity with the Plans, Standard Specifications and Special Provisions all as on file in the office of the City Clerk, at the following lump sum price:

The City reserves the right to award the contract to the bidder submitting the lowest bid on Item 1 or Alternate Item 2 whichever best serves the City's interest.

Item No. 1 - Furnishing and installing a Complete Floodlight System Detailed in Plan A (Area 1 and 2), Sheet E-4 of the Plans

Fifty five thousand Six Hundred twenty two Dollars 1<sup>00</sup>/<sub>100</sub> DOLLARS  
(\$ 55,622.00 )

ALTERNATE ITEM

Item No. 2 - Furnishing and installing a Complete Floodlight System Detailed in Plan B (Area 1, 2, 3, 4, 5), Sheet E-1 of the Plans

twenty one thousand Seven Hundred ninety Dollars 1<sup>00</sup>/<sub>100</sub> DOLLARS  
(\$ 21,790.00 )

If awarded the contract, the undersigned agrees to sign said contract and furnish the necessary bonds with ten (10) days after the notice of award of said contract and to begin work within fifteen (15) days after the signing of the contract by the Contractor and the City.

In determining the amount bid by each bidder, City shall disregard mathematic errors in addition, subtraction, multiplication and division that appear on the face of the Proposal. When such a mathematical error appears on the face of the Proposal, the City shall have the right to correct such error and to compute the total amount bid by said bidder on the basis of the corrected figure or figures.

FILED

MAR 24 1981

By the  
Office of the City Clerk



When an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item price shall prevail over the sum set forth as the total for the item. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the item price is omitted, the City shall determine the item price by dividing the total price for the item by Engineer's estimate of the estimated quantities of work to be performed as items of work.

If the Proposal contains neither the item price nor the total for the item, then it shall be deemed incomplete and the Proposal shall be disregarded.

It is understood that this bid is based upon completion of the work within a period of one hundred fifty (150) calendar days commencing on the day the Contractor begins work.

The undersigned has examined the location of the proposed work and is familiar with the Plans, Specifications and other contract documents and the local conditions at the place where the work is to be done.

The undersigned has checked carefully all of the above figures and understands that the City of Sacramento will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

The undersigned agrees that this bid shall be good and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids.

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM

\$ \_\_\_\_\_ not less than 10% of amount bid

- \_\_\_\_\_ CERTIFIED CHECK
- \_\_\_\_\_ MONEY ORDER
- \_\_\_\_\_ CASHIER'S CHECK
- \_\_\_\_\_ CASH
- \_\_\_\_\_ BID BOND

**FILED**  
**MAR 24 1981**  
By the  
Office of the Ci

CONTRACTOR

STEINY AND COMPANY, INC.

By *Richard A. Heaps*  
RICHARD A. HEAPS

Title ASST. VICE PRESIDENT

Address 27 Sheridan St.  
Vallejo, Calif. 94590

Contractor's License

Telephone No. (707) 552-6900

Valid Contractor's Licen No. LIC.#161273 is held by the bidder.

STEINY AND COMPANY, INC.  
**SUB-BIDDER FORM**

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is submitted concerning sub-bidders:

NAME SUB-BIDDER	ADDRESS SHOP, MILL OR OFFICE	CLASS OF WORK	PORTION OF WORK TO BE DONE
W. B. SKINNER	PLEASANTON	TRENCHING  <b>FILED</b> <b>MAR 24 1981</b>  By the Office of the City Clerk	

Handwritten scribbles or marks in the top right corner.

Office of the  
Attorney General

SEALED PROPOSAL

Sealed Proposals will be received not later than 10:00 a.m. on March 24, 1981 at the office of the City Clerk, Room 203, City Hall, Sacramento, California and opened at 10:15 a.m. on March 24, 1981 in the Council Chambers, City Hall, Sacramento California.

TO THE HONORABLE CITY COUNCIL:

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation and services for

FURNISHING AND INSTALLING COMPLETE IN PLACE FLOODLIGHTING SYSTEM  
TO ILLUMINATE EXISTING TENNIS COURTS AT SACRAMENTO CITY COLLEGE

in the City and County of Sacramento, California.

The work is to be done in strict conformity with the Plans, Standard Specifications and Special Provisions all as on file in the office of the City Clerk, at the following lump sum price:

The City reserves the right to award the contract to the bidder submitting the lowest bid on Item 1 or Alternate Item 2 whichever best serves the City's interest.

Item No. 1 - Furnishing and Installing a Complete Floodlight System Detailed in Plan A (Area 1 and 2), Sheet E-4 of the Plans

Forty Six Thousand Eight Hundred Eighty Eight DOLLARS  
(\$ 46,888<sup>00</sup>)

ALTERNATE ITEM

Item No. 2 - Furnishing and Installing a Complete Floodlight System Detailed in Plan B (Area 1, 2, 3, 4, 5), Sheet E-1 of the Plans

Seventy Thousand Eight Hundred Eighty Eight DOLLARS  
(\$ 70,888<sup>00</sup>)

If awarded the contract, the undersigned agrees to sign said contract and furnish the necessary bonds with ten (10) days after the notice of award of said contract and to begin work within fifteen (15) days after the signing of the contract by the Contractor and the City.

In determining the amount bid by each bidder, City shall disregard mathematic errors in addition, subtraction, multiplication and division that appear on the face of the Proposal. When such a mathetical error appears on the face of the Proposal, the City shall have the right to correct such error and to compute the total amount bid by said bidder on the basis of the corrected figure or figures.

FILED

MAR 24 1981

By the  
Office of the City Clerk

When an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item price shall prevail over the sum set forth as the total for the item. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the item price is omitted, the City shall determine the item price by dividing the total price for the item by Engineer's estimate of the estimated quantities of work to be performed as items of work.

If the Proposal contains neither the item price nor the total for the item, then it shall be deemed incomplete and the Proposal shall be disregarded.

It is understood that this bid is based upon completion of the work within a period of one hundred fifty (150) calendar days commencing on the day the Contractor begins work.

The undersigned has examined the location of the proposed work and is familiar with the Plans, Specifications and other contract documents and the local conditions at the place where the work is to be done.

The undersigned has checked carefully all of the above figures and understands that the City of Sacramento will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

The undersigned agrees that this bid shall be good and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids.

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM

\$ \_\_\_\_\_ not less than 10% of amount bid

- \_\_\_\_\_ CERTIFIED CHECK
- \_\_\_\_\_ MONEY ORDER
- \_\_\_\_\_ CASHIER'S CHECK
- \_\_\_\_\_ CASH
- X   BID BOND

CONTRACTOR

GRASON ELECTRIC Co.

By Richard G. Loran

Title President

Address 2128 SUTTERVILLE RD.

SACRAMENTO, CA

Contractor's License

Telephone No. (916) 4575777

Valid Contractor's Licen No. 165459 is held by the bidder.

FILED  
MAR 24 1981  
By the  
Office of the City Clerk

# SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is submitted concerning sub-bidders:

NAME SUB-BIDDER	ADDRESS SHOP, MILL OR OFFICE	CLASS OF WORK	PORTION OF WORK TO BE DONE
None		FILED MAR 24 1981 By the Office of the City Clerk	



1000  
1000  
1000

SEALED PROPOSAL

Sealed Proposals will be received not later than 10:00 a.m. on March 24, 1981 at the office of the City Clerk, Room 203, City Hall, Sacramento, California and opened at 10:15 a.m. on March 24, 1981 in the Council Chambers, City Hall, Sacramento California.

TO THE HONORABLE CITY COUNCIL:

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation and services for

FURNISHING AND INSTALLING COMPLETE IN PLACE FLOODLIGHTING SYSTEM  
TO ILLUMINATE EXISTING TENNIS COURTS AT SACRAMENTO CITY COLLEGE

in the City and County of Sacramento, California.

The work is to be done in strict conformity with the Plans, Standard Specifications and Special Provisions all as on file in the office of the City Clerk, at the following lump sum price:

The City reserves the right to award the contract to the bidder submitting the lowest bid on Item 1 or Alternate Item 2 whichever best serves the City's interest.

Item No. 1 - Furnishing and Installing a Complete Floodlight System Detailed in Plan A (Area 1 and 2), Sheet E-4 of the Plans

Fifty eight thousand nine hundred eighty two DOLLARS  
(\$58,982.00)

ALTERNATE ITEM

Item No. 2 - Furnishing and Installing a Complete Floodlight System Detailed in Plan B (Area 1, 2, 3, 4, 5), Sheet E-1 of the Plans

Ninety two thousand eight hundred forty six DOLLARS  
(\$92,846.00)

If awarded the contract, the undersigned agrees to sign said contract and furnish the necessary bonds with ten (10) days after the notice of award of said contract and to begin work within fifteen (15) days after the signing of the contract by the Contractor and the City.

In determining the amount bid by each bidder, City shall disregard mathematic errors in addition, subtraction, multiplication and division that appear on the face of the Proposal. When such a mathematical error appears on the face of the Proposal, the City shall have the right to correct such error and to compute the total amount bid by said bidder on the basis of the corrected figure or figures..

**FILED**

**MAR 24 1981**

By the  
Office of the City Clerk



When an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item price shall prevail over the sum set forth as the total for the item. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the item price is omitted, the City shall determine the item price by dividing the total price for the item by Engineer's estimate of the estimated quantities of work to be performed as items of work.

If the Proposal contains neither the item price nor the total for the item, then it shall be deemed incomplete and the Proposal shall be disregarded.

It is understood that this bid is based upon completion of the work within a period of one hundred fifty (150) calendar days commencing on the day the Contractor begins work.

The undersigned has examined the location of the proposed work and is familiar with the Plans, Specifications and other contract documents and the local conditions at the place where the work is to be done.

The undersigned has checked carefully all of the above figures and understands that the City of Sacramento will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

The undersigned agrees that this bid shall be good and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids.

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM

\$ \_\_\_\_\_ not less than 10% of amount bid

- \_\_\_\_\_ CERTIFIED CHECK
- \_\_\_\_\_ MONEY ORDER
- \_\_\_\_\_ CASHIER'S CHECK
- \_\_\_\_\_ CASH
- \_\_\_\_\_ BID BOND

**FILED**  
**MAR 24 1981**  
By the  
Office of the City Clerk

CONTRACTOR

Elk Grove Electric Inc  
 By Maile Edelstein  
 Title President  
 Address PO Box 9545  
Sacramento, Ca 95823  
 Telephone No. (916) 393 5894

Contractor's License

Valid Contractor's Licens No. 397528 is held by the bidder.

# SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is submitted concerning sub-bidders:

NAME SUB-BIDDER	ADDRESS SHOP, MILL OR OFFICE	CLASS OF WORK	PORTION OF WORK TO BE DONE
Keyava Construction	3728 Walnut Carmichael		AC patching
Sacramento Surfacing & Striping	PO Box 13112 Sacramento 95813		resurface & restrip as necessary
National Concrete Cutting	2830 Redding Ave Sacramento 95820		Saw cutting & removal OF AC

**FILED**  
**MAR 24 1981**  
 By the  
 Office of the City Clerk

Handwritten marks at the top right corner.

Small handwritten mark.

Handwritten marks in the middle right section.

Handwritten marks in the middle right section.

Small handwritten mark.

Handwritten text at the bottom center, possibly a date or reference number.

SEALED PROPOSAL

Sealed Proposals will be received not later than 10:00 a.m. on March 24, 1981 at the office of the City Clerk, Room 203, City Hall, Sacramento, California and opened at 10:15 a.m. on March 24, 1981 in the Council Chambers, City Hall, Sacramento California.

TO THE HONORABLE CITY COUNCIL:

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation and services for

FURNISHING AND INSTALLING COMPLETE IN PLACE FLOODLIGHTING SYSTEM  
TO ILLUMINATE EXISTING TENNIS COURTS AT SACRAMENTO CITY COLLEGE

in the City and County of Sacramento, California.

The work is to be done in strict conformity with the Plans, Standard Specifications and Special Provisions all as on file in the office of the City Clerk, at the following lump sum price:

The City reserves the right to award the contract to the bidder submitting the lowest bid on Item 1 or Alternate Item 2 whichever best serves the City's interest.

Item No. 1 -- Furnishing and Installing a Complete Floodlight System Detailed in Plan A (Area 1 and 2), Sheet E-4 of the Plans

SEVENTY TWO THOUSAND THREE HUNDRED

DOLLARS

(\$ 72,300<sup>00</sup> )

ALTERNATE ITEM

Item No. 2 - Furnishing and Installing a Complete Floodlight System Detailed in Plan B (Area 1, 2, 3, 4, 5), Sheet E-1 of the Plans

ONE HUNDRED ELEVENTH THOUSAND THREE HUNDRED NINETY

DOLLARS

(\$ 11,390<sup>00</sup> )

If awarded the contract, the undersigned agrees to sign said contract and furnish the necessary bonds with ten (10) days after the notice of award of said contract and to begin work within fifteen (15) days after the signing of the contract by the Contractor and the City.

In determining the amount bid by each bidder, City shall disregard mathematic errors in addition, subtraction, multiplication and division that appear on the face of the Proposal. When such a mathematical error appears on the face of the Proposal, the City shall have the right to correct such error and to compute the total amount bid by said bidder on the basis of the corrected figure or figures.

FILED

MAR 24 1981

By the  
Office of the City Clerk

When an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item price shall prevail over the sum set forth as the total for the item. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the item price is omitted, the City shall determine the item price by dividing the total price for the item by Engineer's estimate of the estimated quantities of work to be performed as items of work.

If the Proposal contains neither the item price nor the total for the item, then it shall be deemed incomplete and the Proposal shall be disregarded.

It is understood that this bid is based upon completion of the work within a period of one hundred fifty (150) calendar days commencing on the day the Contractor begins work.

The undersigned has examined the location of the proposed work and is familiar with the Plans, Specifications and other contract documents and the local conditions at the place where the work is to be done.

The undersigned has checked carefully all of the above figures and understands that the City of Sacramento will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

The undersigned agrees that this bid shall be good and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids.

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM

\$20,000 not less than 10% of amount bid

- CERTIFIED CHECK
- MONEY ORDER
- CASHIER'S CHECK
- CASH
- BID BOND

**FILED**  
**MAR 24 1981**  
By the  
Office of the City Clerk

CONTRACTOR

DANA W. KROSEN

By Dana W. Kroesen

Title Owner

Address P.O. Box 645

Port Jones Ca 96032

Telephone No. (916) 468-5322

Contractor's License

Valid Contractor's Licen No. 226786 is held by the bidder.

# SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is submitted concerning sub-bidders:

NAME SUB-BIDDER	ADDRESS SHOP, MILL OR OFFICE	CLASS OF WORK	PORTION OF WORK TO BE DONE
	<i>None</i>	FILED MAR 24 1981 By the Office of the City Clerk	



100



# CITY OF SACRAMENTO

## OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5426

LORRAINE MAGANA  
CITY CLERK

May 20, 1981

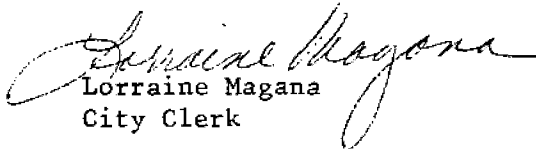
May-Han Electric, dba  
M & M Electric  
1600 Auburn Boulevard  
Sacramento, CA 95815

Gentlemen:

On May 19, 1981, the City Council accepted your bid in the amount of \$67,369.00, for installing floodlighting system to existing tennis courts at Sacramento City College.

The City Engineer will contact you concerning the necessary contract and bond.

Sincerely,

  
Lorraine Magana  
City Clerk

LM:sj

cc: Engineer

11