

DEPARTMENT OF ENGINEERING

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

CITY MANAGER'S OFFICE

FEB 2 8 1980

R. H. PARKER
CITY ENGINEER

J. F. VAROZZA

ASSISTANT CITY ENGINEER

February 27 1980

City Council Sacramento, California

Honorable Members in Session:

SUBJECT: Resolution Appropriating Additional Funds and Authorizing Change Order and Recommendation of Bid Award for Special Services Shop

Addition at Corporation Yard

SUMMARY

Submitted is a resolution appropriating \$23,500 from the General Revenue Sharing fund balance to the City Engineer's budget and authorizing a Change Order for the subject project. Adoption of this resolution is recommended. Bid award for the subject project is also recommended.

BACKGROUND

On February 19, 1980, the City Engineer's office reported bids on the Special Services Shop Addition at the Corporation Yard as follows:

Kaufman and Reynolds	\$51,916.00
Zenith Construction, Inc.	56,320.00
Refnes Construction Company	96,031.00

The low bid was 17.6% below the engineer's estimate of \$63,000. At the time of bid reporting, it was also reported that the project was underfunded. Therefore, it was recommended that the bid not be awarded until a source for the additional funds could be determined. It is now recommended that \$23,500 be appropriated to this project from the General Revenue Sharing fund balance.

After bids were received, it was determined that the requirements for federally funded projects were inadvertantly left out of the specifications. The low bidder was asked what effect these requirements would have on his bid. He responded that they would increase his cost by \$1,238. This would increase the construction cost of the project to \$53,154 which is still \$3,166 less than the next lowest bid. Therefore, it is recommended that a change order in the

APPROVED

MAR & MOU

C- 79053

amount of \$1,230 be authorized at the same time the bid is awarded.

FINANCIAL DATA

The appropriation of \$23,500 to the subject project will increase the total appropriation to \$82,500 and will reduce the General Revenue Sharing final balance by \$23,500 and increase the City Engineer's Capital Improvement budget by a like amount.

RECOMMENDATION

- It is recommended that the City Council:
- 1. Accept the low bid of Kaufman and Reynolds in the amount of \$51,916 for the subject project.
- 2. Adopt the attached resolution appropriating \$23,500 from the General Revenue Sharing fund balance to the City Engineer's budget and authorizing a change order of \$1,238 for federally funded project requirements for the subject project.

Respectfully Submitted,

R. H. Parker City Engineer

Recommendation Approved:

Walter J. Slipe

RHP/MJ/mt

RESOLUTION No. 80-123

Adopted by The Sacramento City Council on date of

March 4, 1980

A RESOLUTION AMENDING THE CITY BUDGET FOR FY 1979/80 AND AUTHORIZING CHANGE ORDER FOR THE SPECIAL SERVICES SHOP ADDITION AT THE CORPORATION YARD

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

That the City Budget for Fiscal Year 1979/80 is hereby amended by appropriating \$23,500 from the unappropriated General Revenue Sharing Fund Balance (2-11) to the City Engineer's Budget (2-11-2600-1776-4820) and the City Manager and City Clerk are hereby authorized and directed to execute a change order in the amount of \$1,238 to cover federal requirements for the Special Services Shop Addition - Corporation Yard project.

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ATTEST:

CITY CLERK



MAR 4 1980

OFFICE OF THE

Page 1

FILED BY THE CITY CLERK

TO THE HONORABLE CITY COUNCIL SACRAMENTO, CALIFORNIA:

FFB 5 1980

In compliance with the advertised Notice to Contractors and Instruction to Bidders, the undersigned hereby proposes to furnish all required labor, materials, transportation, equipment, services, taxes and incidentals required to construct the

SPECIAL SERVICES SHOP 5730 24th STREET CITY CORPORATION YARD SACRAMENTO, CALIFORNIA 95822

in the City and County of Sacramento, California.

The Work is to be done in strict conformity with the Drawings and Project Manual now on file in the office of the City Clerk, for the following lump sum:

(5 56 320 0.).

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

It is understood that this bid is based upon completion of the Work within a period of _____ calendar days, commencing five (5) calendar days after date of written "Notice to Proceed" issued by the City to the Contractor.

The undersigned has examined the location of the proposed Work and is familiar with the Drawings and Project Manual as well as the local conditions at the place where the Work is to be done, and is familiar with the liquidated damages provision of the General Conditions.

The undersigned has checked carefully all of the foregoing 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.

Enclosed is bid security as required consisting of a bidder's bond or certified check for not less than 10% of the amount bid.

The undersigned agrees that all addenda received and acknowledged herein shall become a part of and be included in this bid. This bid includes the following addenda:

Add.	#	By the City Council	Date
. bbA	#	Office of the City Clerk	Date
Add.	#		Date

Page 2

NOTE: State whether your concern is a corporation, a co-partnership, private individual, or individuals doing business under a firm name.

A California Corporation	
If the bidder is a corporation, the bid corporation and must be signed by a dul ation. If the bidder is a corporation,	y authorized officer of the corpor-
"This Corporation is organized and exis of the State of <u>California</u>	sting under and by virtue of the laws
If the bidder is a partnership, the bid partnership and one of the partners mus as the authorized representative of the	t subscribe his signature thereto
AMOUNT OF BID DEPOSIT ENCLOSED:	
(S) not less than 10% c	of amount bid
CERTIFIED CHECK CASHIER'S CHECK BID BOND MONEY ORDER CASH	
FILED BY THE CITY CLERK I'CD 5 1980 OFFICE OF THE OFFICE OF THE	CONTRACTOR: Zenith Construction, Inc. By Leo A Junit (Signature) Geo. A. Tinseth Title President Address 4801 24th Street Sacramento, California 95822 Telephone No. 452-4401 Date February 5, 1980
Valid Contractor's License No. 370873	i

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
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PROPOSAL - BID FORM

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TO THE HONORABLE CITY COUNCIL SACRAMENTO, CALIFORNIA:

OFFICE OF THE

In compliance with the advertised Notice to Contractors and Instructions to Bidders, the undersigned hereby proposes to furnish all required labor, materials, transportation, equipment, services, taxes and incidentals required to construct the

SPECIAL SERVICES SHOP 5730 24th STREET CITY CORPORATION YARD SACRAMENTO, CALIFORNIA 95822

SACRAMENTO, CALIFORNIA 95822 in the City and County of Sacramento, California.

The Work is to be done in strict compormity with the Drawings a now on file in the office of the City Clerk, for the following	and Project Manual g lump sum:
nevely Thousand The One	DOLLARS
(5 <u>96,03100</u>).	

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

It is understood that this bid is based upon completion of the Work within a _____ period of ______ calendar days, commencing five (5) calendar days after date of written "Notice to Proceed" issued by the City to the Contractor.

The undersigned has examined the location of the proposed Work and is familiar with the Drawings and Project Manual as well as the local conditions at the place where the Work is to be done, and is familiar with the liquidated damages provision of the General Conditions.

The undersigned has checked carefully all of the foregoing 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.

Enclosed is bid security as required consisting of a bidder's bond or certified check for not less than 10% of the amount bid.

The undersigned agrees that all addenda received and acknowledged herein shall become a part of and be included in this bid. This bid includes the following addenda:

Add.	#_	By the City Council Office of the City City
. Add	#_	Office of the City City
Add.	#_	Date

NOTE: State whether your concern is a didividual, or individuals doing busin	corporation, a co-partnership, private ess under a firm name.
Bestels Construction &	Ompany
If the bidder is a corporation, the bicorporation and must be signed by a du ation. If the bidder is a corporation	ly authorized officer of the corpor-
"This Corporation is organized and exi of the State of	sting under and by virtue of the laws
If the bidder is a partnership, the bipartnership and one of the partners mu as the authorized representative of the	st subscribe his signature thereto
AMOUNT OF BID DEPOSIT ENCLOSED:	
(S) not less than 10%	of amount bid
CERTIFIED CHECK CASHIER'S CHECK BID BOND MONEY ORDER CASH BY LOW YORK BY LOW YORK CASH OFFICE OF THE CITY CLERK	Befols Construction Conya, CONTRACTOR: By Fath Trefins (Signature) Title Delner Address 3/12 Myda May Said, Ca 95735 Telephone No. 932-9889
	Date 3/5/80
Valid Contractor's License No. 25943	39

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
gwlistid DPF. Metal Bldg Brooks Ele	Ressar S Paint Plentin Senpo Const f	eal	Re Bac
	FILED BY THE CITY CLERK	·	·
	FEB 3 190J OFFICE OF THE CITY CLERK		· • · · ·
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CITY OF SACRAMENTO

LORRAINE MAGANA CITY CLERK

OFFICE OF THE CITY CLERK

915 I STREET CITY HALL ROOM 203 SACRAMENTO, CALIFORNIA 95814 TELEPHONE (916) 449-5426

March 5, 1980

Kaufman and Reynolds 2727 B Street Sacramento, CA 95816

Gentlemen:

On March 4, 1980; the City Council accepted your bid in the amount of \$51,916.00 for Special Services shop addition at Corporation Yard. The Council also approved a change order in the amount of \$1,238.00.

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

Sincerely,

Jack Pappas (JU Acting City Clerk

JP:HO'

cc: City Engineer

Item No. 12B