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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

APPROVED
BY THE CITY COUNCIL

916-449-5548
FAX 916-399-0263

August 13, 1991

AUG 13 1991

DIVISIONS:

City Council.
Sacramento, California

OFFICE OF THE
CITY CLERK

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

Honorable Members In Session:

Subject: APPROVE CHANGE ORDER NO. 1 FOR
FIRE PROTECTION REPAIRS FOR PARKING LOTS
E, G, H, R AND K - (VC06)

LOCATION AND COUNCIL DISTRICT

Council District #1. Parking Lot E, 13th & J Streets; Lot G, 1005 4th Street; Lot H, 11th & L Streets; Lot R, 1225 Embarcadero; and Lot K, 529 L Street.

SUMMARY

This report requests authorization to execute Change Order No. 1 to Sierra Valley Fire Protection Systems Co. in the amount of \$12,450 for subject project.

COMMITTEE ACTION

None.

STAFF RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution authorizing the City Manager to execute Change Order No. 1 in the amount of \$12,450 to Sierra Valley Fire Protection Systems Co. for the Fire Protection Repairs For Parking Lots project.

BACKGROUND INFORMATION

On October 30, 1990, the City Council awarded a contract in the amount of \$50,900 to Sierra Valley Fire Protection Systems Co. to replace the fire hose cabinets, and test, inspect and certify the dry standpipe, wet standpipe and fire sprinkler systems in the City's downtown parking

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City Council
Re: Fire Protection Repairs for Parking Lots
August 13, 1991
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garages. Numerous fire protection system deficiencies, that were not known when the contract was awarded, were found by the Contractor during testing and inspection of the systems. All deficiencies have been verified by City staff. Correction of these deficiencies is necessary to certify that the fire protection systems meet applicable state and local fire codes and requirements.

Change Order No. 1 increases the total contract amount to \$63,350. See Exhibit "A", Project Change Order Summary, for further information.

FINANCIAL DATA

The project budget for VC06 is \$177,000. The unobligated fund balance as of this date is \$58,138., which is sufficient to cover Change Order No. 1.

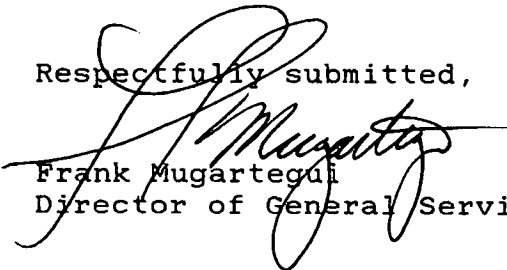
POLICY CONSIDERATIONS

The approval of this Change Order is consistent with Sacramento City Code Chapter 58, Article VI, Section 58.602(1).

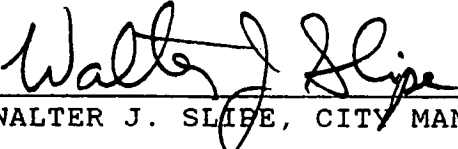
MBE/WBE EFFORTS

This Change Order is written against the original contract, and the MBE/WBE status remains unchanged.

Respectfully submitted,


Frank Mugartegui
Director of General Services

RECOMMENDATION APPROVED:


WALTER J. SLIFE, CITY MANAGER

August 13, 1991

CONTACT FOR MORE INFORMATION:
Lee Coleman, Project Manager
449-5977

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent data collection procedures and the use of advanced analytical techniques to derive meaningful insights from the data.

3. The third part of the document focuses on the implementation of data-driven strategies. It provides a detailed overview of how the organization has successfully integrated data into its decision-making processes and operational workflows.

4. The fourth part of the document discusses the challenges and opportunities associated with data management. It identifies key areas for improvement and offers practical solutions to address the most common data-related issues.

5. The fifth part of the document provides a comprehensive overview of the organization's data ecosystem. It details the various data sources, storage solutions, and access protocols that support the organization's data-driven initiatives.

6. The sixth part of the document discusses the future of data and its potential impact on the organization. It explores emerging trends in data science and technology and offers strategic recommendations for staying ahead of the curve.

7. The seventh part of the document provides a detailed analysis of the organization's current data performance. It includes key performance indicators (KPIs) and a comparison of the organization's data capabilities against industry benchmarks.

8. The eighth part of the document discusses the importance of data security and privacy. It outlines the organization's data protection policies and the measures in place to ensure the confidentiality and integrity of its data.

9. The ninth part of the document provides a summary of the key findings and recommendations. It emphasizes the need for continued investment in data management and the importance of fostering a data-driven culture throughout the organization.

10. The tenth part of the document provides a final overview of the organization's data strategy and its commitment to data excellence. It expresses confidence in the organization's ability to leverage its data for sustained growth and success.

91-
RESOLUTION NO. 594

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

**RESOLUTION AUTHORIZING CITY MANAGER
TO EXECUTE CHANGE ORDER NO. 1
IN THE AMOUNT OF \$12,450 TO
SIERRA VALLEY FIRE PROTECTION SYSTEMS CO.**

APPROVED
BY THE CITY COUNCIL
AUG 13 1991
OFFICE OF THE
CITY CLERK

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

The City Manager is hereby authorized to execute Change Order No. 1 in the amount of \$12,450 to Sierra Fire Protection Systems Co. for the Fire Protection Repairs for Parking Lots project.

MAYOR

ASSET:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

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PROJECT CHANGE ORDER SUMMARY

7/30/91

CIP # VC06

Project Name Fire Protection Repairs for Parking Lots

Source of Funds 412-500-VC06-4820

PO/Contract No 1VC0652321

Original Award Amount \$50,900.00

Current Contract Amount \$63,350.00

CO	Date	Change Order #	Description	Current		Cumulative	
				Amount	%	Amount	%
7-24-91		1	Correct deficiencies of the dry standpipe, wet standpipe and fire sprinkler systems found during tests and inspections of the systems.	\$12,450.00	24.5%	\$12,450.00	24.5%

**FACILITY MANAGEMENT
City of Sacramento**

CHANGE ORDER

Contract # & Date: CO 91-006

Budget # : 412-500-VC06-4820

Purchase Order # : 1VC0652321

Change Order No.: 1

Sacramento, California

JULY 22ND, 1991

TO: SIERRA VALLEY FIRE PROTECTION,

Contractor

CONTRACT FOR: FIRE PROTECTION REPAIRS FOR PARKING LOTS (VC06).

Upon mutual acceptance of this document by the City of Sacramento, hereinafter referred to as "City", and your firm, hereinafter referred to as "Contractor, in accordance with the terms and conditions of the original contract documents, you are hereby directed to make the following change or changes for the consideration set forth below:

- Description:** 1. REPAIR FIRE PROTECTION SYSTEM DEFICIENCIES FOR PARKING LOTS H, R, E, G AND K AS DESCRIBED IN THE ATTACHED LIST DATED JULY 10, 1991.

The original contract sum was	\$ 50,900.00
Net change by previous Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 50,900.00
The contract sum will be (increased) (increased) (unchanged) by this Change Order	\$ 12,450.00
New contract sum including all Change Orders	\$ 63,350.00

Contractor agrees that the amount of increase or decrease in the contract sum specified in this Change Order shall constitute full compensation for the work required by this Change Order, including but not limited to all compensation for the additional costs, if any, which may accrue to the Contractor by reason of any change in work schedules, other contract work or cost of the project in any way made necessary by this Change Order. The time for performance of the contract will be changed by 210 calendar days (Increase) ~~(Decrease)~~ ~~(No Change)~~ by reason of the performance of the work required by this Change Order. Except as herein above expressly provided, Contractor further agrees that the performance of the work specified in this Change Order or the rescheduling of other project work made necessary by this Change Order, shall not constitute a delay which will extend the time limit for completion of the work as said term is used in the contract between the City and Contractor for the project.

Approval Recommended By:

Approved As To Form By:

Lee Coleman
Project Manager

City Attorney
Approved By:

Hougen
Consultant CONTRACTOR
Approved By:

City Manager
Approved By:

Morgan
Director of General Services

City Clerk