



APPROVED
BY THE CITY COUNCIL

MAY 12 1987

OFFICE OF THE
CITY CLERK

15

DEPARTMENT OF
GENERAL SERVICES

OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA

May 4, 1987
SS:Admin:FRM:SA:bb

CITY MANAGER'S OFFICE

RECEIVED

MAY 6 1987

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

916-449-5548

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
RISK MANAGEMENT
AND INSURANCE
SUPPORT SERVICES

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Request Funding Increase for Crushed Rock/Aggregate

SUMMARY

The Flood Control and Sewer Division is requesting an increase of \$7,000.00 for crushed rock/aggregate from Teichert Aggregates through the current FY 86/87.

BACKGROUND INFORMATION

In July, 1986, purchase orders were issued to both Granite Construction and Teichert Aggregates in the amount of \$9,900.00 for materials required this fiscal year. Both Granite and Teichert have offered competitive pricing, excellent service at the loading point, and are the only known source of supply within the proximity of the City Corporation Yard.

FINANCIAL DATA

To date, the Flood Control and Sewer Division has experienced a cost overrun of \$3,512.00 with Teichert on the original purchase order of \$9,900.00. This overrun occurred mainly because of a strike at their other source, Granite Construction. At current spending levels, it is anticipated that an additional \$7,000.00 will be necessary to cover the overrun and support the Division through June 30, 1987. The total purchase order amount would be \$16,900.00:

Expenditure to date	\$13,412.00
Original P.O. # 8731001325	9,900.00
	<hr/>
Over expenditure	\$ 3,512.00
Additional amount requested	7,000.00
	<hr/>
Amended P.O. amount	\$16,900.00

In addition to this year's increase, the Flood Control and Sewer Division is requesting that they be authorized to establish a multi-year contract, renewable yearly at their option, with Teichert Aggregates and Granite Construction. Totals for each year, to be split among the two suppliers as deemed appropriate, are as follows:

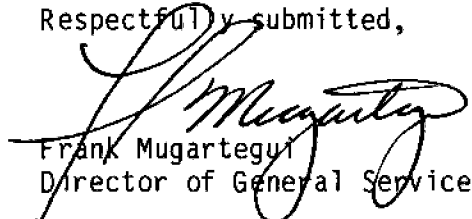
<u>Fiscal Year</u>	<u>Amount Necessary</u>
87/88	\$56,000.00
88/89	\$61,000.00
89/90	\$67,000.00

Sufficient funds are, or will be, available to cover these expenditures.

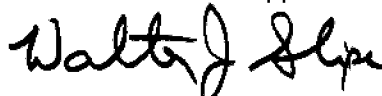
RECOMMENDATION

It is recommended that the City Council approve the increase to Purchase Order No. 8731001325 by \$7,000.00, for a total amount of \$16,900.00, and suspend formal bidding and authorize expenditures of up to \$56,000.00 in fiscal year 1988, \$61,000.00 in fiscal year 1989 and \$67,000.00 in fiscal year 1990 for these materials.

Respectfully submitted,


 Frank Mugartegui
 Director of General Services

Recommendation Approved


 Walter J. Slupe
 City Manager

May 12, 1987
All Districts

RESOLUTION NO. 87-357

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

MAY 12, 1987

APPROVED
BY THE CITY COUNCIL

MAY 12 1987

OFFICE OF THE
CITY CLERK

RESOLUTION SUSPENDING FORMAL COMPETITIVE BIDDING FOR THE PURCHASE OF CRUSHED ROCK/AGGREGATE FOR FISCAL YEARS 1987/88, 1988/89 AND 1989/1990 FOR THE FLOOD CONTROL AND SEWER DIVISION AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY CONTRACT

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

That pursuant to Section 57.401(c) of the Sacramento City Code, it has been determined that, in the best interests of the City, the City Council suspend formal competitive bidding for the purchase of crushed rock/aggregate and authorize the City Manager to execute the necessary contracts with Teichert Aggregates and Granite Construction, in the amount of \$56,000.00 for fiscal year 1987/88, \$61,000.00 for fiscal year 1988/1989 and \$67,000.00 for fiscal year 1989/1990.

MAYOR

ATTEST:

CITY CLERK



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

CITY CLERK

LORRAINE MAGANA
CITY CLERK

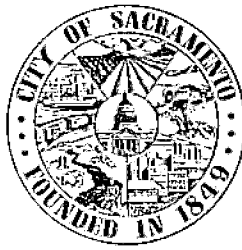
May 18, 1987

IN REGARDS TO COUNCIL ITEM #15 OF THE AGENDA OF MAY 12, 1987:

This is to inform you that on May 18, 1987, Steve Alstrom of the Support Services Division spoke with Anne Mason, Assistant City Clerk and stated to her that the City Clerk's Office was not to send a bid award letter out on Bid No. 1097 - crushed rock aggregate.

Mr. Alstrom also stated that the Support Services division would be responsible for this matter.

Anne Mason
Assistant City Clerk



16

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City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: Motorola Handi-Talkies

CITY MANAGER'S OFFICE
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DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
RISK MANAGEMENT
AND INSURANCE
SUPPORT SERVICES

SUMMARY

The Police Department has requirements to purchase 28 Motorola MT 500 Handi-Talkies for issue to Police Officers.

BACKGROUND INFORMATION

The Police Department has issued the Motorola brand Model MT 500, 8 channel Handi-Talkie to officers for many years and is now requesting the authorization to purchase 28 additional Motorola Handi-Talkies for the following reasons:

1. Officer Safety: Officers learn to operate this radio without looking. Changing to a radio where the location of dials and buttons is different could gravely endanger the officer in an emergency situation.
2. Holsters which support the radio on the officer's belt fit the MT 500, but may not fit another brand/model. Purchasing new holsters would be an added expense.
3. The Police Department has charging banks which accommodate the MT 500, but would not necessarily be usable for another brand. Purchasing new charging banks for other brand/model Handi-Talkies would be an added expense.
4. The Motorola MT 500 has proven to be a reliable Handi-Talkie radio.
5. Motorola has established sales territories and strictly enforces them. Only Motorola Communications and Electronics, Inc., at 9848 Business Park Drive, Sacramento, CA may sell Motorola products to the City of Sacramento. The City is not allowed to purchase under the State contract for this commodity.

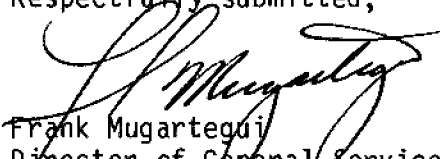
FINANCIAL DATA

Sufficient funds in the amount of \$63,930.72 are available in the Police Department FY 1986/87 Operating Budget.


RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution Suspending Formal Competitive Bidding and Authorizing the City Manager to execute the necessary contract with Motorola Communications and Electronics, Inc. for the purchase of 28 Motorola MT 500 8 channel Handi-Talkies.

Respectfully submitted,


Frank Mugartegui
Director of General Services

Recommendation Approved



Walter J. Slupe
City Manager

May 12, 1987
All Districts

RESOLUTION NO. 87-358

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

May 12, 1987

APPROVED
BY THE CITY COUNCIL

MAY 12 1987

OFFICE OF THE
CITY CLERK

RESOLUTION SUSPENDING FORMAL COMPETITIVE BIDDING FOR THE PURCHASE OF TWENTY-EIGHT (28) MOTOROLA HANDI-TALKIES FOR THE POLICE DEPARTMENT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY CONTRACT

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

That pursuant to Section 57.401(c) of the Sacramento City Code, it has been determined that, in the best interests of the City, the City Council suspend formal competitive bidding for the purchase of twenty-eight (28) Motorola Handi-Talkies and authorize the City Manager to execute the necessary contract with Motorola Communications and Electronics Inc., 9848 Business Park Drive, Suite F, Sacramento, CA 95827, in the total amount of \$63,930.72.

MAYOR

ATTEST:

CITY CLERK

May 18, 1987

Motorola Communications and Electronics, Inc.
9848 Business Park Drive, Suite F
Sacramento CA 95827

Dear Sirs:

On May 12, 1987, the Sacramento City Council adopted Res. 87-358 suspending formal competitive bidding for the purchase of twenty-eight (28) Motorola Handi-Talkies for the Police Department and accepted your bid in the amount of \$63,930.72.

The City Support Services Administrator will contact you concerning the necessary contract.

Sincerely,

Lorraine Magana
City Clerk

LM/lmh/#16

cc: Support Services Division