37

CITY OF SACRAMENTO

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

CITY MANAGER'S OFFICE
RECEIVED
APR 5 1984

J.F. VAROZZA
Director
M.H. JOHNSON
Asst. Director

April 10, 1984

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Resolution Appropriating Funds and Recommendation of Bid Award for Construction of Traffic Signals and Street Lighting Systems at Folsom Boulevard and Cook Company Driveway

SUMMARY:

The subject project, as a part of the City's Capital Improvement Program has been advertised for bids. Bids have been received and the Director of Public Works hereby recommends bid award.

BACKGROUND:

On February 28, 1984 the City Council approved plans and specifications for the Construction of Traffic Signals and Street Lighting Systems at Folsom Boulevard and Cook Company Driveway and bids were received and opened by the City Clerk in the Council Chambers on March 20, 1984. Bids received are as follows:

Foley - PMI, Inc.	$55,200.00
May-Han Electric, dba M & M Electric	57,125.00
Vellutini Corp., dba Royal Electric	59,661.00
Richard A. Heaps	62,070.00
Steiny and Co., Inc.	64,972.00
Smith Electric Supply	65,273.00
Grason Electric	68,565.00
J. K. Hayes, Inc.	70,007.00

APPROVED
BY THE CITY COUNCIL
APR 10 1984
OFFICE OF THE
CITY CLERK
C083039

FINANCIAL:

The engineer's construction estimate for this project was $65,000.00. The project has not been budgeted for the Capital Improvement Program. In accordance with the agreement between the City and Cook Company, Cook Company has provided the City Treasurer with Certificates of Deposit for $94,800.00 made out to the City of Sacramento to cover the cost of the subject project. It is proposed that $94,800.00 be appropriated from the General Fund unappropriated fund balance. This amount will be 100% reimbursed by the Certificates of deposit.

RECOMMENDATION:

It is recommended that:

1. The City Council appropriate $94,800.00 from the General Fund unappropriated fund balance by passage of the attached resolution, and

2. The low bid of Foley - PMI, Inc. in the amount of $55,200.00 be accepted.

Respectfully submitted,

J. F. Varozza
Director of Public Works

Recommendation Approved:

for: Walter J. Slipe, City Manager

JFV/GDC/hma

att.

April 10, 1984
District No. 6

37

RESOLUTION NO. 84-306

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

April 10, 1984

A RESOLUTION AMENDING THE CITY BUDGET FOR FISCAL YEAR 1983/84 BY $94,800.00 FOR THE CONSTRUCTION OF TRAFFIC SIGNALS AND STREET LIGHTING SYSTEM AT FOLSOM BOULEVARD AND COOK COMPANY DRIVEWAY

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

1. Bids have been received for the Construction of Traffic Signals and Street Lighting System at Folsom Boulevard and Cook Company Driveway and funds are necessary to award the contract.

2. The City Budget for Fiscal Year 1983/84 is hereby amended by appropriating $94,800.00 from the General Fund unappropriated fund balance to the Public Works Department budget (1-01-3110-9630-4820) for the purpose stated in paragraph 1 above.

3. The General Fund will be 100% reimbursed from the Certificate of Deposit made out to the City of Sacramento held by the City Treasurer.

APPROVED
BY THE CITY COUNCIL

APR 10 1984

OFFICE OF THE
CITY CLERK

MAYOR

ATTEST:

CITY CLERK

April 30, 1984

M & M Electric Company
1800 Auburn Boulevard
Sacramento CA 95815

Gentlemen:

We are in receipt of the finalized contract for the Traffic Signals and Street Lighting Systems at Folsom Boulevard and Cook Company Driveway, which was approved by the Sacramento City Council on April 10, 1984.

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

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/37

Enclosure: Bond issued by United Pacific Insurance Company

April 30, 1984

Vellutini Corporation dba
Royal Electric
3650 51st Avenue
Sacramento CA 95823

Gentlemen:

We are in receipt of the finalized contract for the Traffic Signals and Street Lighting Systems at Folsom Boulevard and Cook Company Driveway, which was approved by the Sacramento City Council on April 10, 1984.

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

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/37

Enclosure: Bond issued by Insurance Company of the West.

April 11, 1984

Richard A. Heaps
Electrical Contractor
9788 Woodhollow Way
Sacramento, CA 95827

Dear Sir or Madam:

This is to inform you that you were not the successful bidder for Traffic Signals and Street Lighting Systems at Folsom Blvd. and Cook Company Driveway. Therefore, we are returning your Bid Bond in the amount of ten (10) percent.

The said bid having been awarded by the City Council at the regular meeting of April 10, 1984 to Foley-PMI, in the amount of $55,200.00.

Sincerely,

Lorraine Magana
City Clerk

LM/km/37

Enclosure: Bid Bond

April 11, 1984

Steiny and Company, Inc.
27 Sheridan Street
Vallejo, CA 94590

Dear Sir or Madam:

This is to inform you that you were not the successful bidder for Traffic Signals and Street Lighting Systems at Folsom Blvd. and Cook Company Driveway. Therefore, we are returning your Bid Bond in the amount of ten (10) percent.

The said bid having been awarded by the City Council at the regular meeting of April 10, 1984 to Foley-PMI, in the amount of $55,200.00.

Sincerely,

Lorraine Magana
City Clerk

LM/km/37

Enclosure: Bid Bond

April 11, 1984

Smith Electric Supply
P. O. Box 68
Stanton, CA 90680

Dear Sir or Madam:

This is to inform you that you were not the successful bidder for Traffic Signals and Street Lighting Systems at Folsom Blvd. and Cook Company Driveway. Therefore, we are returning your Bid Bond in the amount of ten (10) percent.

The said bid having been awarded by the City Council at the regular meeting of April 10, 1984 to Foley-PMI, in the amount of $55,200.00.

Sincerely,

Lorraine Magana
City Clerk

LM/km/37

Enclosure: Bid Bond

April 11, 1984

Grason Electric Company
2128 Sutterville Road
Sacramento, CA 95822

Dear Sir or Madam:

This is to inform you that you were not the successful bidder for Traffic Signals and Street Lighting Systems at Folsom Blvd. and Cook Company Driveway. Therefore, we are returning your Bid Bond in the amount of ten (10) percent.

The said bid having been awarded by the City Council at the regular meeting of April 10, 1984 to Foley-PMI, in the amount of $55,200.00.

Sincerely,

Lorraine Magana
City Clerk

LM/km/37

Enclosure: Bid Bond

April 11, 1984

J. K. Hayes, Inc.
P. O. Box 429
Placerville, CA 95667

Dear Sir or Madam:

This is to inform you that you were not the successful bidder for Traffic Signals and Street Lighting Systems at Folsom Blvd. and Cook Company Driveway. Therefore, we are returning your Bid Bond in the amount of ten (10) percent.

The said bid having been awarded by the City Council at the regular meeting of April 10, 1984 to Foley-PMI, in the amount of $55,200.00.

Sincerely,

Lorraine Magana
City Clerk

LM/km/37

Enclosure: Bid Bond

April 11, 1984

Vellutini Corporation
dba Royal Electric Co.
3650 51st Avenue
Sacramento, CA 95823

Dear Sir or Madam:

On April 10, 1984, the Sacramento City Council accepted the bid of Foley-PMI in the amount of $55,200.00 for Traffic Signals and Street Lighting Systems at Folsom Blvd. and Cook Company Driveway.

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

LM/km/37

April 11, 1984

M & M Electric Co.
1600 Auburn Blvd.
Sacramento, CA 95815

Dear Sir or Madam:

On April 10, 1984, the Sacramento City Council accepted the bid of Foley-PMI in the amount of $55,200.00 for Traffic Signals and Street Lighting Systems at Folsom Blvd. and Cook Company Driveway.

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

LM/km/37

May 2, 1984

Baldwin Contracting Co Inc
P.O. Box 311
Marysville CA 95901

Gentlemen:

We are in receipt of the finalized contract for the Drainage Improvement Florin Road and 63rd Avenue to Sump 108, which was approved by the Sacramento City Council on April 10, 1984.

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

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/37

Enclosure: Bond issued by The American Ins. Co.

May 2, 1984

W. M. Lyles Co.
P.O. Box 8069
Stockton CA 95208

Gentlemen:

We are in receipt of the finalized contract for the Drainage Improvement Florin Road and 63rd Avenue to Sump 108, which was approved by the Sacramento City Council on April 10, 1984.

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

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/37

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

April 11, 1984

Baldwin Contracting Company, Inc.
P. O. Box 311
Marysville, CA 95901

Dear Sir or Madam:

On April 10, 1984, the Sacramento City Council accepted the bid of William Morris Construction, Co. in the amount of $80,536.00 for Drainage Improvement Florin Road and 63rd Avenue to Sump 108.

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

LM/km/37

April 11, 1984

W. M. Lyles, Co.
P. O. Box 8069
Stockton, CA 95208

Dear Sir or Madam:

On April 10, 1984, the Sacramento City Council accepted the bid of William Morris Construction, Co. in the amount of $80,536.00 for Drainage Improvement Florin Road and 63rd Avenue to Sump 108.

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

LM/km/37

April 11, 1984

Mark III Eng.
5101 Florin Perkins Road
Sacramento, CA 95826

Dear Sir or Madam:

This is to inform you that you were not the successful bidder for Drainage Improvement Florin Road and 63rd Avenue to Sump 108. Therefore, we are returning your Cashiers Check #20459506 in the amount of $12,466.00.

The said bid having been awarded by the City Council at the regular meeting of April 10, 1984 to William Morris Construction, Company, in the amount of $80,536.28.

Sincerely,

Lorraine Magana
City Clerk

LM/km/36

Enclosure: Cashiers Check No. 20459506

3-27 1984

CITY OF SACRAMENTO
Special Deposit Receipt for
Contractors Bids
Code 409-1-903410

№ 2469

$ 12,466.00

Received of Mark III Eng.

Twelve thousand four hundred sixty six and 00/100 Dollars

For Bid on Drainage Improvement Florin Rd & 63rd Avenue to Sump 108

Security Pacific National Bank # 20459506

Council Contract No.

NOT VALID
UNTIL
STAMPED BY
CITY CASHIER

Form Approved by City Controller

Clerk Form #28 Rev. 4-68

3-27 1989

CITY OF SACRAMENTO
Special Deposit Receipt for
Contractors Bids
Code 409-1-903410

№ 2469

$ 12,466.00

Received of Mark III Eng

Twelve thousand four hundred sixty six and ⁰⁰/100 Dollars

For Bid on Drainage Improvement Florin Rd
& 63rd Avenue to Sump 108
Security, Pacific National Bank # 20459506

Council Contract No.

NOT VALID
UNTIL
STAMPED BY
CITY CASHIER

Form Approved by City Controller

Clerk Form #28 Rev. 4-68

April 11, 1984

CFB Construction
9700 Del Road
Roseville, CA 95678

Dear Sir or Madam:

This is to inform you that you were not the successful bidder for Drainage Improvement Florin Road and 63rd Avenue to Sump 108. Therefore, we are returning your Bid Bond in the amount of ten (10) percent.

The said bid having been awarded by the City Council at the regular meeting of April 10, 1984 to William Morris Construction, Company, in the amount of $80,536.28.

Sincerely,

Lorraine Magana
City Clerk

LM/km/36

Enclosure: Bid Bond

April 11, 1984

Jerry Gavrilko, Co.
P.O. Box 195
Citrus Heights, CA 95610

Dear Sir or Madam:

This is to inform you that you were not the successful bidder for Drainage Improvement Florin Road and 63rd Avenue to Sump 108. Therefore, we are returning your Bid Bond in the amount of eleven thousand (11,000.00).

The said bid having been awarded by the City Council at the regular meeting of April 10, 1984 to William Morris Construction, Company, in the amount of $80,536.28.

Sincerely,

Lorraine Magana
City Clerk

LM/km/36

Enclosure: Bid Bond

April 11, 1984

S. J. Sarmento Engineering Contractors
Rt. 1 Box 2111
West Sacramento, CA 95691

Dear Sir or Madam:

This is to inform you that you were not the successful bidder for Drainage Improvement Florin Road and 63rd Avenue to Sump 108. Therefore, we are returning your Bid Bond in the amount of ten (10) percent.

The said bid having been awarded by the City Council at the regular meeting of April 10, 1984 to William Morris Construction, Company, in the amount of $80,536.28.

Sincerely,

Lorraine Magana
City Clerk

LM/km/36

Enclosure: Bid Bond

38

CITY OF SACRAMENTO

CITY PLANNING DEPARTMENT
927 TENTH STREET
SUITE 300
SACRAMENTO, CA 95814
TELEPHONE (916) 449-5604

CITY MANAGER'S OFFICE
RECEIVED
APR 5 1984

MARTY VAN DUYN
PLANNING DIRECTOR

April 5, 1984

APPROVED
BY THE CITY COUNCIL
APR 10 1984
OFFICE OF THE
CITY CLERK

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Budget for North Natomas Planning Studies (M84-007)
(continued from 4/3/1984)

SUMMARY:

On April 3, 1984, the City Council approved the budget for the North Natomas planning studies and directed staff to report back in one week with required sources of funding, and budget resolutions to fund these studies. This report transmits the required documentation and recommends its approval.

BACKGROUND INFORMATION:

On March 6, 1984, the Council approved the work program and guidelines regarding land use and planning in the North Natomas area.

The budget approved on April 3, 1984, was $1,316,842, representing a 20-month project during the current and two subsequent fiscal years. Exhibit "A" (attached) sets forth the expenditures identified in the approved budget, and identifies the means of financing from the appropriate funds for fiscal years 1983-84, 1984-85, and 1985-86. These amounts are shown in 1983-84 dollars only. Inflationary allowance has not been included in the estimates.

FINANCIAL DATA:

The expenditures represented in the attached exhibit should be recovered by assigning an equal fee to all developable acres to recoup the total expense. This fee would be collected upon application to develop any specific acreage. The completion of the Community Plan estimated at the end of Calendar Year 1984 will identify the developable acres. The greater the number of developable acres, the lower the per acre fee; and vice-versa.

This proposal sets forth our best estimates of cost and financing while clearly identifying some issues which could significantly impact those estimates should our assumptions prove invalid.

RECOMMENDATION:

Staff recommends that the City Council approve the attached sources of revenue and budget resolution to fund the North Natomas studies.

Respectfully submitted:

Mac Mailes
Assistant City Manager/
Community Development

RECOMMENDATION APPROVED:

Walter J. Slipe, City Manager

Attach/

April 10, 1984
District #1

EXHIBIT "A"

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NORTH NATOMAS PLANNING STUDIES BUDGET

EXPENDITURE ESTIMATES

Item	Amount	Fund
In House Costs		
Consultant Staff		
Equipment and Notices	$190,415)	
Community Plan	152,000)	General
Market	194,800)	
Transportation	100,000)	
Drainage	130,000	Sewer
Water	25,000	Water
EIR & Related	250,000)	General
Contingencies	50,000)	
To Be Financed	$1,092,215	
In Kind	224,627	
TOTAL	$1,316,842	

MEANS OF FINANCING

Year	Item	FUNDS: Sewer	Water	General	Total
1983-84	Public Works Augmentation	$43,334			$43,334
	Traffic Eng. "			14,560	
	Planning "			317,242	331,802
					$375,136
1984-85	Public Works Augmentation	86,666			86,666
	" " "		25,000		25,000
	Traffic Eng. "			26,880	
	Planning "			465,647	492,527
					$604,193
1985-86	Traffic Eng. Augmentation			16,960	
	Planning "			95,926	112,886
					$112,886
	TOTALS	$130,000	$25,000	$937,215	$1,092,215

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RESOLUTION No. 84-307

Adopted by The Sacramento City Council on date of

RESOLUTION AMENDING THE CITY BUDGET FOR FY 1983-84
FOR THE NORTH NATOMAS PLANNING STUDIES (M84-007)

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

1. That the City budget for Fiscal Year 1983-84 is hereby amended by transferring $43,334 from the Sewer Fund (4-14-7012-0000-4399) and $331,802 from the General Fund - Contingency Reserve (1-01-7012-000-4399) to Community Development and Public Works accounts with the distribution being:

Account #	Title	Amount
1-01-3132-6328-4258	Other Professional Services	$43,334
1-01-3122-6328-4258	Other Professional Services	14,560
1-01-3522-6328-4258	Other Professional Services	313,565
1-01-3521-6328-4630	Equipment	3,677
	TOTAL	$375,136

MAYOR

ATTEST:

APPROVED
BY THE CITY COUNCIL
APR 10 1984
OFFICE OF THE
CITY CLERK

CITY CLERK