



CITY OF SACRAMENTO

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

HOWARD F. ISHIDA
PURCHASING AGENT

800 TENTH STREET SACRAMENTO, CA 95814
SUITE 3 TELEPHONE (916) 449-5342

May 15, 1980

AMENDMENT NO. 1 TO CITY OF SACRAMENTO BID NO. 313
FOR UNIFORMED SECURITY SERVICES

1. The attached Amended Security Service Schedule supersedes the previous Security Service Schedule attached to City of Sacramento Bid No. 313 (page 6 of 7 pages). Please replace the original schedule with the attached schedule.
2. All other conditions of the bid remain the same.

Bidders must acknowledge receipt and understanding by signing and attaching one (1) copy of this Amendment No. 1 to their bid and submitting it with their bid to the City Clerk on the bid due date.

Howard F. Ishida
Howard F. Ishida
Purchasing Agent

HFI:jc
2 Attachments

Receipt acknowledged:

By: Mary M. Thomas
Bidder's Name: Carlson Security Services, Inc.
Date: May 25, 1980

SECURITY SERVICE SCHEDULE

LOCATION	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Lot E (13th and J St.)	11:00-5:30 <i>6 1/2</i>	11:00-5:30	11:00-5:30 <i>6 1/2</i>	11:00-5:30	11:00-5:30		<i>32 1/2</i>
Lot G (3rd and L St.)	11:00-5:30 <i>6 1/2</i>	11:00-5:30	11:00-5:30 <i>6 1/2</i>	11:00-5:30	11:00-5:30	11:00-5:30	<i>39</i>
Lot H (10th & L St.)	11:00-5:30 <i>6 1/2</i>	11:00-5:30	11:00-5:30 <i>6</i>	11:00-5:30	11:00-5:30		<i>32 1/2</i>
Lot K (6th & L St.)	10:30-6:00 <i>7 1/2</i> 1:30-10:00 <i>8 1/2</i>	10:30-6:00 <i>7 1/2</i> 1:30-10:00 <i>8 1/2</i>	10:30-6:00 <i>7 1/2</i> 1:30-10:00 <i>8 1/2</i>	10:30-6:00 <i>7 1/2</i> 1:30-10:00 <i>8 1/2</i>	10:30-6:00 <i>7 1/2</i> 1:30-10:00 <i>8 1/2</i>	10:30-6:00 <i>7 1/2</i>	10:30-6:00 <i>7 1/2</i> <i>42 1/2</i>
Lot R (Front & Cap'l)	11:00-5:30 <i>6 1/2</i>	11:00-5:30	2:00-9:30 <i>7 1/2</i>	2:00-9:30	11:00-6:30 <i>6</i> 6:30-2:30	11:00-6:30 <i>6</i> 6:30-2:30	<i>39</i>
Total Hours Per Day	39 <i>42</i>	39 <i>42</i>	40 <i>43</i>	40 <i>43</i>	47 <i>51</i>	47 <i>29 1/2</i>	7 <i>7 1/2</i>

TOTAL HOURS PER WEEK - 259 - *258*

Each shift includes 1.2 hour lunch break deducted from total hours worked. Additional hours may be added during Holiday seasons. Schedule may be reduced to compensate for additional Holiday season hours.

AMENDED SECURITY SERVICE SCHEDULE

LOCATION	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Lot E (13th and J St.)	11:00-5:30 ^{U^{1/2}}	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30*	
Lot G (3rd and L St.)	11:00-5:30 ^{U^{1/2}}	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	
Lot H (10th & L St.)	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30*	
Lot K (6th & L St.)	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00*	10:30-6:00
Lot R (Front & Cap'l)	11:00-5:30	11:00-5:30	2:00-9:30	2:00-9:30	11:30-6:30** 6:30-2:30	11:30-6:30** 6:30-2:30	
Total Hours Per Day	39	39	40	40	47	47	7

TOTAL HOURS PER WEEK - 259

Each shift includes 1.2 hour lunch break deducted from total hours worked. Additional hours may be added during Holiday seasons. Schedule may be reduced to compensate for additional Holiday season hours.

*Additions
**Changes



CITY OF SACRAMENTO

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

800 TENTH STREET
SUITE 3

SACRAMENTO, CA 95814
TELEPHONE (916) 449-5342


HOWARD F. ISHIDA
PURCHASING AGENT

May 19, 1980

AMENDMENT NO. 2 TO CITY OF SACRAMENTO BID NO. 313
FOR UNIFORMED SECURITY SERVICES

1. The attached Amended Security Service Schedule No. 2 supersedes the previous Amended Security Service Schedule (Amendment No. 1). Please replace Amended Schedule No. 1 with the attached schedule.
2. All other conditions of the bid remain the same.

Bidders must acknowledge receipt and understanding by signing and attaching one (1) copy of this Amendment No. 2 to their bid and submitting it with their bid to the City Clerk on the bid due date.


Howard F. Ishida
Purchasing Agent

HFI:jc
2 Attachments

Receipt acknowledged:

By: Mary M. Thomas, V.P.
Bidder's Name: Castrova Security Services, Inc.
Date: May 25, 1980

**BID TO THE
CITY OF SACRAMENTO, CALIFORNIA
PURCHASING DIVISION**

**BIDS MUST BE RECEIVED BY THE
CITY CLERK, ROOM 203, CITY HALL**

**PRIOR TO 10:00 A.M., TUESDAY
MAY 27, 1980**

**FILED
BY THE CITY CLERK**

MAY 27 1980

**OFFICE OF THE
CITY CLERK**

FOR: UNIFORMED SECURITY SERVICES

BID NO: 313

Name of Bidder CORDOVA SECURITY SERVICES, INC Telephone (916) 635-6629

Type of Business: Corporation, Co-partnership, Individual doing business under his own name,
 Individual doing business using a firm name.

Business Address: 2640 CORDOVA LANE, RANCHO CORDOVA, CA 95670
Street City State Zip Code

To the City of Sacramento:

The undersigned, as bidder, certifies that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid he has examined the "General Conditions and Instructions to Bidders" and the specifications; that he proposes and agrees if this bid is accepted, he will execute and fully perform the contract for which bids are called; that he will perform all the work and / or furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that he will take in full payment therefor, the prices set forth in the attached schedule.

CORDOVA SECURITY SERVICES, INC BY
MARY M. THOMAS, VICE-PRESIDENT
Typed or Printed Name and Title

Mary M. Thomas, V.P.
Signature

Address (If different than above business address)

PLEASE READ CAREFULLY BEFORE SIGNING

- To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: (Example)
1. An individual using a firm name, sign: "John Doe an individual doing business as Blank Company."
 2. An individual doing business under his own name, sign: your own name only.
 3. A co-partnership, sign: "John Doe and Richard Roe, co-partners doing business as Blank Co., By John Doe, co-partner."
 4. A corporation, sign: "Blank Company, by John Doe, secretary," (or other title).

FOR CITY USE ONLY

Bid was opened on above date and at prescribed place.

Bid bond required No Yes Amount _____

Received: Cash Cashiers or Certified Check Surety Bond

LORRAINE MAGANA
City Clerk/Purchasing Agent

Approved as to form and legality

City Attorney

**FILED
BY THE CITY CLERK
MAY 27 1980
OFFICE OF THE
CITY CLERK**

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDER

NO BID IS IN LEGAL FORM UNLESS THE FOLLOWING INSTRUCTIONS ARE FULLY COMPLIED WITH

1. Bid must be submitted on this printed bid form and sealed in the envelope supplied.
2. All bids shall be clearly and distinctly written without erasure or interlineation, and properly signed by an authorized party, who shall indicate the capacity in which the signature is executed.
3. Alternate bids are invalid unless invited and covered by the specifications.
4. If required, a bid bond in the amount stated on the front of this form must accompany this bid. Payment must be made by cash, cashier's or certified check, or by surety bond.
5. All bids must be delivered to the designated recipient not later than the time specified on the front of this form.
6. No bidder shall be interested in more than one bid as provided by City Code Section 57.302.
7. The right to reject any and all bids is reserved by the City.
8. The City reserves the right to waive any informalties or minor irregularities in connection with bids received.
9. All provisions of Chapter 57 of the City Code are applicable to any bid submitted or contract awarded pursuant thereto.
10. **Faithful Performance Bond.** The successful bidder will [] will not [X] be required to submit a faithful performance bond, in a form approved by the city attorney, in the amount of _____.
11. **Cash Discounts.** Cash discounts offered for payment in less than ten (10) days will not be considered as a basis of award. Cash discounts offered for payment in ten (10) or more days will be subtracted from the total bid price for the purposes of bid evaluation. Any cash discount offered by the successful bidder will be accepted by the City of Sacramento, whether or not it was considered as a basis of award.
12. Bids will be opened, in public, in the City Council Chambers, City Hall, 915 - Eye Street, Sacramento, California, at 10:15 a.m., May 27, 1980 (Bids must be submitted prior to 10:00 a.m.)
13. Within thirty (30) days after the bid opening a contract will be awarded by the City to the lowest responsible bidder, subject to the right of the city to reject all bids, as it may deem proper. The time for awarding a contract may be extended an additional thirty (30) days, at the sole discretion of the City, if required to evaluate bids or for such other purpose as the City may determine, unless the Bidder objects to such extension in writing with his bid. The "lowest responsible bidder" is defined as follows:

In addition to price in determining the lowest responsible bidder under the provisions of this chapter, consideration shall be given to: (i) the quality and performance of the supplies to be provided by the bidder; (ii) the ability, capacity and skill of the bidder to perform the contract or effectuate the transaction; (iii) the ability of the bidder to perform the contract or effectuate the transaction within the time specified, without delay; (iv) the character, integrity, reputation, judgement, experience and efficiency of the bidder; (v) the quality of bidder's performance on previous purchases by, or contracts with, the City; and (vi) the ability of the bidder to provide future maintenance, repair parts and services for the supplies provided. (Section 57.102)

In addition to the above considerations, the City will also consider which bids will result in receipt by the City of sales or use tax under the Provisions of Part 1.5 of Division 2 of the California Revenue and Taxation Code and Article III of Chapter 41 of the Sacramento City Code and shall deduct the amount of such sales or use tax which will be received from any such bid. (Ordinance No. 4064)

THE CITY CANNOT ACCEPT A BID FAILING TO COMPLY WITH ANY OF THE ABOVE REQUIREMENTS

Vendors not wishing to bid this particular requirement are encouraged to return the bid package marked "no bid" with a brief statement explaining the reason for non-response: not interested at this time, not our field of manufacture/expertise, etc. This will enable us to maintain a current list of responsive bidders as well as verify receipt of the bid by your company.

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

FILED
BY THE CITY CLERK

BIDDING SHEET FOR UNIFORMED SECURITY SERVICES

MAY 27 1980

For furnishing to the City of Sacramento uniformed security services during the period July 1, 1980 through June 30, 1981 in accordance with the attached specifications. OFFICE OF THE CITY CLERK

<u>Item Number</u>	<u>Location</u>	<u>Price Per Month</u>	<u>Extended Price for 12 Months</u>
1.	Parking Lot "E", 13th and "I" and "J" Streets	\$ 1,120.00	\$ 13,440.00
2.	Parking Lot "G", 4th and "L" Streets	1,120.00	13,440.00
3.	Parking Lot "H", 11th and "L" Streets	1,120.00	13,440.00
4.	Parking Lot "K", 5th and 6th and "J" and "K" Streets	2,440.00	30,600.00
5.	Parking Lot "R", Front and Capitol Streets	1,480.00	17,760.00
6.	Sacramento Boat Harbor, Miller Park	1,380.00	16,560.00
		TOTAL BID PRICE \$	105,240.00

Award

The City of Sacramento reserves the right to make an award on any location, group of locations or in the aggregate, whichever is most advantageous to the City. An award will be made to that lowest responsible bidder(s) whose proposal is most responsive to the needs of the City.

Prompt Payment Discount

Cash discount of _____ % for payment within _____ calendar days which will be computed from the date a proper invoice is received.

Invoices and Payment

Payment will be made monthly, in arrears, upon receipt of a proper invoice for services rendered.

Contract Period

This contract shall be effective from July 1, 1980 or date of award if subsequent thereto, through June 30, 1981. The City also reserves the right to terminate this contract(s) by giving thirty (30) days written notice. In the event of such termination, the City shall be liable only for payment of those services performed and accepted by the City prior to the date of termination.

Option to Extend

If mutually agreeable to both parties, this contract may be extended for an additional year through June 30, 1982, at the same terms and conditions.

References

Bidders shall submit a list of references of similar types of service rendered within the past three (3) years. Please include company name, address, phone number, dates of service and name of contact person.

General Provisions

The attached general provisions, 1 through 5, are hereby made a part of this request for bids and any resultant contract(s).

Wage/Price Standards

The undersigned certifies that this company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.

Mary M. Thomas, Vice President 5/25/80
Name Title Date

BIDDER'S NAME: CORDOVA SECURITY SERVICES, INC.

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

SPECIFICATIONS FOR UNIFORMED SECURITY SERVICES

PARKING FACILITIES

Security Service Schedule

The basic schedule of hours and locations for which uniformed security services shall be provided under this contract is attached. This schedule may be varied by the City with no change in the hourly rate as specified herein by the bidder. Any such variation by the City shall not decrease the average number of man hours in the schedule over the twelve (12) month contract period.

Special Instructions

1. Patrol and secure all parking levels and areas at least once every 1.5 hours.
2. Ride each of the elevators, if applicable, at least once every 1.5 hours.
3. Patrol and secure each of the stairs at least once every 1.5 hours.
4. Prevent anyone from riding bicycles or skate boards within the parking facility.
5. Present high visibility and be available for assistance to the public at all times.
6. Provide daily reports of all activities to the City.
7. Maintain communications with the parking facility personnel.
8. Advise the parking facility personnel as to the appropriate action in emergency situations.
9. Be in complete uniform, with appropriate outdoor weather gear when necessary, at all times while on duty.

Required Uniform and Equipment

Uniforms shall include the following:

1. Police style shirt with shoulder patch and metal badge.
2. Police style trousers.
3. Tie.
4. Leather shoes and belt.
5. Sidearm with holster and necessary accessories, mace and baton. Each security guard must have on file with the City a valid card for each weapon.
6. Flashlight.
7. Police style hat.
8. Police style jacket with shoulder patch and metal badge.
9. Police style outdoor weather gear (i.e., overcoat) with shoulder patch and metal badge.
10. Metal name plate on shirt, jacket and outdoor weather gear.
11. Portable two-way radio capable of intercommunication between all personnel assigned under this contract and the agency's central base station.

Uniforms shall be clean, pressed and neat.

Security guards shall be in uniform at all times while on duty.

SACRAMENTO BOAT HARBOR

Security Service Schedule

The basic schedule of hours for which uniformed security services shall be provided under this contract shall be eight (8) hours per shift (12:00 midnight to 8:00 a.m.), seven (7) days per week, 365 days per year (including holidays).

SPECIFICATIONS FOR UNIFORMED SECURITY SERVICES - continued

Special Instructions

1. Walk the docks for 45 minutes of each hour during the eight hour shift.
2. Check-in with the City Telephone Operator once each hour during the eight hour shift.
3. Provide daily reports of any irregularities.
4. An agency supervisor is to physically check on the security guard at least once during the eight hour shift.
5. Be in complete uniform, with appropriate outdoor weather gear when necessary, at all times while on duty.
6. City will also provide a detailed list of areas of concern to the security guard for special attention.

Required Uniform and Equipment

Uniforms shall include the following:

1. Police style shirt with shoulder patch and metal badge.
2. Police style trousers.
3. Tie.
4. Leather shoes and belt.
5. Sidearm with holster and necessary accessories, mace and baton. Each security guard must have on file with the City a valid card for each weapon.
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11. Portable two-way radio capable of intercommunication between all personnel assigned under this contract and the agency's central base station.

Uniforms shall be clean, pressed and neat.

Security guards shall be in uniform at all times while on duty.

GENERAL PROVISIONS

1. Independent Contractor. At all times during the term of this Contract, Contractor shall be an independent Contractor and shall not be an employee of City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Contract; however, City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Contract.

2. Licenses; Permits; Etc. Contractor represents and warrants to City that he has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Contractor to practice his profession. Contractor represents and warrants to City that Contractor shall, at his sole cost and expense, keep in effect at all times during the term of this Contract any licenses, permits, and approvals which are legally required for Contractor to practice his profession.

3. Insurance.

(a) Public Liability. During the term of this Contract, Contractor shall maintain in full force and effect a policy of public liability insurance with minimum coverages as follows: \$500,000.00 for injury to one or more persons and property damage in any one occurrence. Contractor shall cause the City of Sacramento to be named as additional insured on said policy and shall obtain a waiver of the insurer's right of subrogation against the City.

(b) Workman's Compensation. During the term of this Contract, Contractor shall fully comply with the terms of the law of California concerning workman's compensation. Said compliance shall include, but not be limited to, maintaining in full force and effect one or more policies of insurance insuring against any liability Contractor may have for workman's compensation.

(c) Errors and Omissions; Malpractice. In the event City requests Contractor to carry errors and omissions insurance or malpractice insurance, Contractor shall take out and keep in full force and effect during the term of this Contract a policy in form and content satisfactory to City which shall indemnify City against errors and omissions or malpractice by Contractor. Said policy or policies shall provide liability coverage in an amount specified by City in its request.

4. Contractor Not Agent. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, pursuant to this Contract to bind City to any obligation whatsoever.

5. Assignment Prohibited. No party to this Contract may assign any right or obligation pursuant to this Contract. Any attempted or purported assignment of any right or obligation pursuant to this Contract shall be void and of no effect.



CORDOVA SECURITY SERVICES

2640 CORDOVA LANE, SUITE 101
RANCHO CORDOVA, CALIFORNIA 95670

Telephone: (916) 635-6629

CLIENTS

1. Cook Co. Pat Turk
2020 Hurley Way 916-920-9000
Sacramento, Ca.
2. Bowling Green Financial Park Tom Turk
7300 Lincolnshire Dr. 916-392-8220
Sacramento, Ca.
3. Lone Star William Jarvey
P.O. Box 82 916-635-4614
Rancho Cordova
4. Cen-Vi-Ro Pipe & Concrete Inc. Bob Betz
2070 Tokay Ave. 916-381-3910
Sacramento, Ca.
5. Hewitt & Associates Hewitt Robinson
3517 Marconi Ave. #203 916-485-8073
Sacramento, Ca.
6. Born Losers C.B. Club Hal Smith
2825 Howe Ave. 916-922-7393
Sacramento, Ca.
7. Fisher Brothers N/A
P.O. Box 479
Rio Vista, Ca
8. Sound War Productions Lonnie Colson
1100 Cobblestone Dr.
Rancho Cordova, Ca.
9. The Village Apartments Les Gayton
1100 Howe Ave 916-927-0571
Sacramento, Ca.

CLIENTS
(continued)

- | | | |
|-----|---|------------------------------------|
| 10. | General Services Administration
450 Golden Gate Ave.
P.O. Box 36127
San Francisco, Ca. | Mr. Bradley

1-415-556-2122 |
| 11. | Cordova High School
2239 Chase Drive
Rancho Cordova, Ca. | Mrs. Dubnick

362-1104 |
| 12. | Sacramento, City College
3835 Freeport Blvd.
Sacramento, Ca. | Jim Cardoso

449-7334 |
| 13. | KROY
1019 2nd St.
Sacramento, Ca. | John Caselli

922-2728 |
| 14. | Lucky Markets
1400 B Street
Sacramento, Ca. | Ed Monk

448-8583 |
| 15. | La Riviera Apt. | Kathleen Miner

362-3882 |
| 16. | Glenbrook Apt. | Casey Hawkes

363-1916 |
| 17. | ESS | Phil Goulding

362-4102 |
| 18. | Ingemanson Enterprises | MaryAnn Ingemanson

481-0180 |
| 19. | Edison Village Apartments | Renee Sundeen

483-3389 |

CLIENTS
(continued)

20.	Southland Corporation 7-11 Stores	Norman Cook 726-4404
21.	River City Bank	Jim Barrett 393-3535
22.	South Bowl	Gary Macy 452-5467
23.	Edgett Motors	Charles Edgett 635-7777
24.	Woodlake Inn 500 Leisure Lane Sacramento, Ca.	Catering Dept. 922-6251
25.	Macys California Sacramento, Ca.	Tom Adams
26.	Lumberjack Stores 8300 Florin Road. Sacramento, Ca.	Paul Alford 381-8800
27.	Downtown Plaza Associates 555 Capital Mall Sacramento, Ca. 95814	Jack Adams 444-2000



CITY OF SACRAMENTO

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800 TENTH STREET SACRAMENTO, CA 95814
SUITE 3 TELEPHONE (916) 449-5342

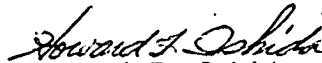
HOWARD F. ISHIDA
PURCHASING AGENT

May 19, 1980

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Howard F. Ishida
Purchasing Agent

HFI:jc
2 Attachments

Receipt acknowledged:

By:  _____

Bidder's Name: DAVID L. BURTON SCS ENTERPRISES

Date: MAY 22-80



CITY OF SACRAMENTO

DEPARTMENT OF FINANCE DIVISION OF PURCHASING

800 TENTH STREET
SUITE 3

SACRAMENTO, CA 95814
TELEPHONE (916) 449-5342

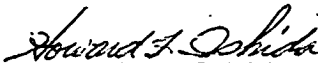
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Howard F. Ishida
Purchasing Agent

HFI:jc
2 Attachments

Receipt acknowledged:

By: David L. Burton

Bidder's Name: DAVID L. BURTON SCS ENTERPRISES

Date: May 22 - 80

AMENDED SECURITY SERVICE SCHEDULE NO. 2

LOCATION	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Lot E (13th and J St.)	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30*	
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Lot H (10th & L St.)	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30*	
Lot K (6th & L St.)	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00*	10:30-6:00
Lot R (Front & Cap'l)	11:00-5:30	11:00-5:30	2:00-9:30	2:00-9:30	11:30-6:30** 6:30-2:30	11:30-6:30** 6:30-2:30	
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TOTAL HOURS PER WEEK - 259

Each shift includes ^{***}0.5 hour lunch break deducted from total hours worked. Additional hours may be added during Holiday seasons. Schedule may be reduced to compensate for additional Holiday season hours.

*Additions
 **Changes
 ***Amendment No. 2

**BID TO THE
CITY OF SACRAMENTO, CALIFORNIA
PURCHASING DIVISION**

**BIDS MUST BE RECEIVED BY THE
CITY CLERK, ROOM 203, CITY HALL
PRIOR TO 10:00 A.M., TUESDAY
MAY 27, 1980**

FOR: UNIFORMED SECURITY SERVICES

BID NO: 313

Name of Bidder BURTON OF SCS ENTERPRISES Telephone 482-8641

Type of Business: Corporation, Co-partnership, Individual doing business under his own name,
 Individual doing business using a firm name.

Business Address: 5784 FAIR OAKS BLVD CALIFORNIA 95608
Street City State Zip Code

To the City of Sacramento:

The undersigned, as bidder, certifies that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid he has examined the "General Conditions and Instructions to Bidders" and the specifications; that he proposes and agrees if this bid is accepted, he will execute and fully perform the contract for which bids are called; that he will perform all the work and / or furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that he will take in full payment therefor, the prices set forth in the attached schedule.

DAVID L. BURTON owner David L. Burton
Typed or Printed Name and Title Signature

same
Address (if different than above business address)

PLEASE READ CAREFULLY BEFORE SIGNING

To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: (Example)

1. An individual using a firm name, sign: "John Doe an individual doing business as Blank Company."
2. An individual doing business under his own name, sign: your own name only.
3. A co-partnership, sign: "John Doe and Richard Roe, co-partners doing business as Blank Co., By John Doe, co-partner."
4. A corporation, sign: "Blank Company, by John Doe, secretary," (or other title).

FOR CITY USE ONLY

Bid was opened on above date and at prescribed place.

Bid bond required No Yes Amount _____

Received: Cash Cashiers or Certified Check Surety Bond

LORRAINE MAGANA
City Clerk/Purchasing Agent

Approved as to form and legality

City Attorney

FILED
BY THE CITY CLERK

MAY 27 1980

OFFICE OF THE
CITY CLERK

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDER

NO BID IS IN LEGAL FORM UNLESS THE FOLLOWING INSTRUCTIONS ARE FULLY COMPLIED WITH

1. Bid must be submitted on this printed bid form and sealed in the envelope supplied.
2. All bids shall be clearly and distinctly written without erasure or interlineation, and properly signed by an authorized party, who shall indicate the capacity in which the signature is executed.
3. Alternate bids are invalid unless invited and covered by the specifications.
4. If required, a bid bond in the amount stated on the front of this form must accompany this bid. Payment must be made by cash, cashier's or certified check, or by surety bond.
5. All bids must be delivered to the designated recipient not later than the time specified on the front of this form.
6. No bidder shall be interested in more than one bid as provided by City Code Section 57.302.
7. The right to reject any and all bids is reserved by the City.
8. The City reserves the right to waive any informalities or minor irregularities in connection with bids received.
9. All provisions of Chapter 57 of the City Code are applicable to any bid submitted or contract awarded pursuant thereto.
10. **Faithful Performance Bond.** The successful bidder will will not be required to submit a faithful performance bond, in a form approved by the city attorney, in the amount of _____.
11. **Cash Discounts.** Cash discounts offered for payment in less than ten (10) days will not be considered as a basis of award. Cash discounts offered for payment in ten (10) or more days will be subtracted from the total bid price for the purposes of bid evaluation. Any cash discount offered by the successful bidder will be accepted by the City of Sacramento, whether or not it was considered as a basis of award.
12. Bids will be opened, in public, in the City Council Chambers, City Hall, 915 - Eye Street, Sacramento, California, at 10:15 a.m., May 27, 1980. (Bids must be submitted prior to 10:00 a.m.)
13. Within thirty (30) days after the bid opening a contract will be awarded by the City to the lowest responsible bidder, subject to the right of the city to reject all bids, as it may deem proper. The time for awarding a contract may be extended an additional thirty (30) days, at the sole discretion of the City, if required to evaluate bids or for such other purpose as the City may determine, unless the Bidder objects to such extension in writing with his bid. The "lowest responsible bidder" is defined as follows:

In addition to price in determining the lowest responsible bidder under the provisions of this chapter, consideration shall be given to: (i) the quality and performance of the supplies to be provided by the bidder; (ii) the ability, capacity and skill of the bidder to perform the contract or effectuate the transaction; (iii) the ability of the bidder to perform the contract or effectuate the transaction within the time specified, without delay; (iv) the character, integrity, reputation, judgement, experience and efficiency of the bidder; (v) the quality of bidder's performance on previous purchases by, or contracts with, the City; and (vi) the ability of the bidder to provide future maintenance, repair parts and services for the supplies provided. (Section 57.102)

In addition to the above considerations, the City will also consider which bids will result in receipt by the City of sales or use tax under the Provisions of Part 1.5 of Division 2 of the California Revenue and Taxation Code and Article III of Chapter 41 of the Sacramento City Code and shall deduct the amount of such sales or use tax which will be received from any such bid. (Ordinance No. 4064)

THE CITY CANNOT ACCEPT A BID FAILING TO COMPLY WITH ANY OF THE ABOVE REQUIREMENTS

Vendors not wishing to bid this particular requirement are encouraged to return the bid package marked "no bid" with a brief statement explaining the reason for non-response: not interested at this time, not our field of manufacture/expertise, etc. This will enable us to maintain a current list of responsive bidders as well as verify receipt of the bid by your company.

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

FILED
BY THE CITY CLERK

MAY 27 1980

OFFICE OF THE
CITY CLERK

BIDDING SHEET FOR UNIFORMED SECURITY SERVICES

For furnishing to the City of Sacramento uniformed security services during the period July 1, 1980 through June 30, 1981 in accordance with the attached specifications.

<u>Item Number</u>	<u>Location</u>	<u>Price Per Month</u>	<u>Extended Price for 12 Months</u>
1.	Parking Lot "E", 13th and "I" and "J" Streets	\$ 1,020.24	\$ 12,242.88
2.	Parking Lot "G", 4th and "L" Streets	1,020.24	12,242.88
3.	Parking Lot "H", 11th and "L" Streets	1,020.24	12,242.88
4.	Parking Lot "K", 5th and 6th and "J" and "K" Streets	3,050.64	36,607.68
5.	Parking Lot "R", Front and Capitol Streets	1,577.16	18,925.92
6.	Sacramento Boat Harbor, Miller Park	1,582.68	18,992.16
		TOTAL BID PRICE \$	92,711.20 111,254.40

Award

The City of Sacramento reserves the right to make an award on any location, group of locations or in the aggregate, whichever is most advantageous to the City. An award will be made to that lowest responsible bidder(s) whose proposal is most responsive to the needs of the City.

Prompt Payment Discount

Cash discount of NONE % for payment within _____ calendar days which will be computed from the date a proper invoice is received.

Invoices and Payment

Payment will be made monthly, in arrears, upon receipt of a proper invoice for services rendered.

Contract Period

This contract shall be effective from July 1, 1980 or date of award if subsequent thereto, through June 30, 1981. The City also reserves the right to terminate this contract(s) by giving thirty (30) days written notice. In the event of such termination, the City shall be liable only for payment of those services performed and accepted by the City prior to the date of termination.

Option to Extend

If mutually agreeable to both parties, this contract may be extended for an additional year through June 30, 1982, at the same terms and conditions.

References

Bidders shall submit a list of references of similar types of service rendered within the past three (3) years. Please include company name, address, phone number, dates of service and name of contact person.

General Provisions

The attached general provisions, 1 through 5, are hereby made a part of this request for bids and any resultant contract(s).

Wage/Price Standards

The undersigned certifies that this company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.

BURTON OF SCS ENTERPRISES owner 5-22-80
Name Title Date

BIDDER'S NAME: DAVID L. BURTON David L. Burton

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

SPECIFICATIONS FOR UNIFORMED SECURITY SERVICES

PARKING FACILITIES

Security Service Schedule

The basic schedule of hours and locations for which uniformed security services shall be provided under this contract is attached. This schedule may be varied by the City with no change in the hourly rate as specified herein by the bidder. Any such variation by the City shall not decrease the average number of man hours in the schedule over the twelve (12) month contract period.

Special Instructions

1. Patrol and secure all parking levels and areas at least once every 1.5 hours.
2. Ride each of the elevators, if applicable, at least once every 1.5 hours.
3. Patrol and secure each of the stairs at least once every 1.5 hours.
4. Prevent anyone from riding bicycles or skate boards within the parking facility.
5. Present high visibility and be available for assistance to the public at all times.
6. Provide daily reports of all activities to the City.
7. Maintain communications with the parking facility personnel.
8. Advise the parking facility personnel as to the appropriate action in emergency situations.
9. Be in complete uniform, with appropriate outdoor weather gear when necessary, at all times while on duty.

Required Uniform and Equipment

Uniforms shall include the following:

1. Police style shirt with shoulder patch and metal badge.
2. Police style trousers.
3. Tie.
4. Leather shoes and belt.
5. Sidearm with holster and necessary accessories, mace and baton. Each security guard must have on file with the City a valid card for each weapon.
6. Flashlight.
7. Police style hat.
8. Police style jacket with shoulder patch and metal badge.
9. Police style outdoor weather gear (i.e., overcoat) with shoulder patch and metal badge.
10. Metal name plate on shirt, jacket and outdoor weather gear.
11. Portable two-way radio capable of intercommunication between all personnel assigned under this contract and the agency's central base station.

Uniforms shall be clean, pressed and neat.

Security guards shall be in uniform at all times while on duty.

SACRAMENTO BOAT HARBOR

Security Service Schedule

The basic schedule of hours for which uniformed security services shall be provided under this contract shall be eight (8) hours per shift (12:00 midnight to 8:00 a.m.), seven (7) days per week, 365 days per year (including holidays).

SPECIFICATIONS FOR UNIFORMED SECURITY SERVICES - continued

Special Instructions

1. Walk the docks for 45 minutes of each hour during the eight hour shift.
2. Check-in with the City Telephone Operator once each hour during the eight hour shift.
3. Provide daily reports of any irregularities.
4. An agency supervisor is to physically check on the security guard at least once during the eight hour shift.
5. Be in complete uniform, with appropriate outdoor weather gear when necessary, at all times while on duty.
6. City will also provide a detailed list of areas of concern to the security guard for special attention.

Required Uniform and Equipment

Uniforms shall include the following:

1. Police style shirt with shoulder patch and metal badge.
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10. Metal name plate on shirt, jacket and outdoor weather gear.
11. Portable two-way radio capable of intercommunication between all personnel assigned under this contract and the agency's central base station.

Uniforms shall be clean, pressed and neat.

Security guards shall be in uniform at all times while on duty.

GENERAL PROVISIONS

1. Independent Contractor. At all times during the term of this Contract, Contractor shall be an independent Contractor and shall not be an employee of City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Contract; however, City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Contract.

2. Licenses; Permits; Etc. Contractor represents and warrants to City that he has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Contractor to practice his profession. Contractor represents and warrants to City that Contractor shall, at his sole cost and expense, keep in effect at all times during the term of this Contract any licenses, permits, and approvals which are legally required for Contractor to practice his profession.

3. Insurance.

(a) Public Liability. During the term of this Contract, Contractor shall maintain in full force and effect a policy of public liability insurance with minimum coverages as follows: \$500,000.00 for injury to one or more persons and property damage in any one occurrence. Contractor shall cause the City of Sacramento to be named as additional insured on said policy and shall obtain a waiver of the insurer's right of subrogation against the City.

(b) Workman's Compensation. During the term of this Contract, Contractor shall fully comply with the terms of the law of California concerning workman's compensation. Said compliance shall include, but not be limited to, maintaining in full force and effect one or more policies of insurance insuring against any liability Contractor may have for workman's compensation.

(c) Errors and Omissions; Malpractice. In the event City requests Contractor to carry errors and omissions insurance or malpractice insurance, Contractor shall take out and keep in full force and effect during the term of this Contract a policy in form and content satisfactory to City which shall indemnify City against errors and omissions or malpractice by Contractor. Said policy or policies shall provide liability coverage in an amount specified by City in its request.

4. Contractor Not Agent. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, pursuant to this Contract to bind City to any obligation whatsoever.

5. Assignment Prohibited. No party to this Contract may assign any right or obligation pursuant to this Contract. Any attempted or purported assignment of any right or obligation pursuant to this Contract shall be void and of no effect.



CITY OF SACRAMENTO

DEPARTMENT OF FINANCE DIVISION OF PURCHASING

800 TENTH STREET
SUITE 3

SACRAMENTO, CA 95814
TELEPHONE (916) 449-5342

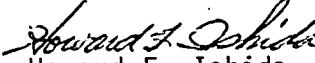
HOWARD F. ISHIDA
PURCHASING AGENT

May 19, 1980

AMENDMENT NO. 2 TO CITY OF SACRAMENTO BID NO. 313 FOR UNIFORMED SECURITY SERVICES


1. The attached Amended Security Service Schedule No. 2 supersedes the previous Amended Security Service Schedule (Amendment No. 1). Please replace Amended Schedule No. 1 with the attached schedule.
2. All other conditions of the bid remain the same.

Bidders must acknowledge receipt and understanding by signing and attaching one (1) copy of this Amendment No. 2 to their bid and submitting it with their bid to the City Clerk on the bid due date.


Howard F. Ishida
Purchasing Agent

HFI:jc
2 Attachments

Receipt acknowledged:

By: TERRY S. DUNMORE, PRESIDENT/DIRECTOR X: 

Bidder's Name: DUNMORE SECURITY AGENCY, INC.

Date: MAY 27, 1980

AMENDED SECURITY SERVICE SCHEDULE NO. 2

LOCATION	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Lot E (13th and J St.)	11:00-5:30 6.5	11:00-5:30 6.5	11:00-5:30 6.5	11:00-5:30 6.5	11:00-5:30 6.5	11:00-5:30* 6.5	
Lot G (3rd and L St.)	11:00-5:30 6.5	11:00-5:30 6.5	11:00-5:30 6.5	11:00-5:30 6.5	11:00-5:30 6.5	11:00-5:30 6.5	
Lot H (10th & L St.)	11:00-5:30 6.5	11:00-5:30 6.5	11:00-5:30 6.5	11:00-5:30 6.5	11:00-5:30 6.5	11:00-5:30* 6.5	
Lot K (6th & L St.)	^{7.5} 10:30-6:00 1:30-10:00 8.5	^{7.5} 10:30-6:00 1:30-10:00 8.5	^{7.5} 10:30-6:00 1:30-10:00 8.5	^{7.5} 10:30-6:00 1:30-10:00 8.5	^{7.5} 10:30-6:00 1:30-10:00 8.5	^{7.5} 10:30-6:00 1:30-10:00* 8.5	10:30-6:00
Lot R (Front & Cap'l)	11:00-5:30	11:00-5:30 6.5	2:00-9:30 7.5	2:00-9:30 7.5	7.0 11:30-6:30** 6:30-2:30 8.0	7.0 11:30-6:30** 6:30-2:30 8.0	
Total Hours Per Day	39	39	40	40	47	47	7

36
36
36
49
48
39
15

TOTAL HOURS PER WEEK - 259

259

Each shift includes ^{***}0.5 hour lunch break deducted from total hours worked. Additional hours may be added during Holiday seasons. Schedule may be reduced to compensate for additional Holiday season hours.

*Additions
**Changes
***Amendment No. 2

**BID TO THE
CITY OF SACRAMENTO, CALIFORNIA
PURCHASING DIVISION 449-5342**

449-5426
BIDS MUST BE RECEIVED BY THE
CITY CLERK, ROOM 203, CITY HALL

PRIOR TO 10:00 A.M., TUESDAY
MAY 27, 1980

FOR: UNIFORMED SECURITY SERVICES

BID NO: 313

Name of Bidder DUNMORE SECURITY AGENCY, INC. Telephone (916) 969-1395

Type of Business: Corporation, Co-partnership, Individual doing business under his own name,
 Individual doing business using a firm name.

Business Address: 12344 FAIR OAKS BLVD. FAIR OAKS CALIFORNIA 95628
Street City State Zip Code

To the City of Sacramento:

The undersigned, as bidder, certifies that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid he has examined the "General Conditions and Instructions to Bidders" and the specifications; that he proposes and agrees if this bid is accepted, he will execute and fully perform the contract for which bids are called; that he will perform all the work and / or furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that he will take in full payment therefor, the prices set forth in the attached schedule.

DUNMORE SECURITY AGENCY, INC. by
TERRY S. DUNMORE, PRESIDENT/DIRECTOR

X Terry S. Dunmore
Signature

Typed or Printed Name and Title

(SAME AS ABOVE ADDRESS)

Address (if different than above business address)

PLEASE READ CAREFULLY BEFORE SIGNING

To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: (Example)

1. An individual using a firm name, sign: "John Doe an individual doing business as Blank Company."
2. An individual doing business under his own name, sign: your own name only.
3. A co-partnership, sign: "John Doe and Richard Roe, co-partners doing business as Blank Co., By John Doe, co-partner."
4. A corporation, sign: "Blank Company, by John Doe, secretary," (or other title).

FOR CITY USE ONLY

Bid was opened on above date and at prescribed place.

Bid bond required No Yes Amount _____

Received: Cash Cashiers or Certified Check Surety Bond
LORRAINE MAGANA

City Clerk/Purchasing Agent

Approved as to form and legality

City Attorney

FILED
BY THE CITY CLERK
MAY 27 1980
OFFICE OF THE
CITY CLERK

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDER

NO BID IS IN LEGAL FORM UNLESS THE FOLLOWING INSTRUCTIONS ARE FULLY COMPLIED WITH

1. Bid must be submitted on this printed bid form and sealed in the envelope supplied.
2. All bids shall be clearly and distinctly written without erasure or interlineation, and properly signed by an authorized party, who shall indicate the capacity in which the signature is executed.
3. Alternate bids are invalid unless invited and covered by the specifications.
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5. All bids must be delivered to the designated recipient not later than the time specified on the front of this form.
6. No bidder shall be interested in more than one bid as provided by City Code Section 57.302.
7. The right to reject any and all bids is reserved by the City.
8. The City reserves the right to waive any informalities or minor irregularities in connection with bids received.
9. All provisions of Chapter 57 of the City Code are applicable to any bid submitted or contract awarded pursuant thereto.
10. **Faithful Performance Bond.** The successful bidder will will not be required to submit a faithful performance bond, in a form approved by the city attorney, in the amount of _____.
11. **Cash Discounts.** Cash discounts offered for payment in less than ten (10) days will not be considered as a basis of award. Cash discounts offered for payment in ten (10) or more days will be subtracted from the total bid price for the purposes of bid evaluation. Any cash discount offered by the successful bidder will be accepted by the City of Sacramento, whether or not it was considered as a basis of award.
12. Bids will be opened, in public, in the City Council Chambers, City Hall, 915 - Eye Street, Sacramento, California, at 10:15 a.m., May 27, 1980. (Bids must be submitted prior to 10:00 a.m.)
13. Within thirty (30) days after the bid opening a contract will be awarded by the City to the lowest responsible bidder, subject to the right of the city to reject all bids, as it may deem proper. The time for awarding a contract may be extended an additional thirty (30) days, at the sole discretion of the City, if required to evaluate bids or for such other purpose as the City may determine, unless the Bidder objects to such extension in writing with his bid. The "lowest responsible bidder" is defined as follows:

In addition to price in determining the lowest responsible bidder under the provisions of this chapter, consideration shall be given to: (i) the quality and performance of the supplies to be provided by the bidder; (ii) the ability, capacity and skill of the bidder to perform the contract or effectuate the transaction; (iii) the ability of the bidder to perform the contract or effectuate the transaction within the time specified, without delay; (iv) the character, integrity, reputation, judgement, experience and efficiency of the bidder; (v) the quality of bidder's performance on previous purchases by, or contracts with, the City; and (vi) the ability of the bidder to provide future maintenance, repair parts and services for the supplies provided. (Section 57.102)

In addition to the above considerations, the City will also consider which bids will result in receipt by the City of sales or use tax under the Provisions of Part 1.5 of Division 2 of the California Revenue and Taxation Code and Article III of Chapter 41 of the Sacramento City Code and shall deduct the amount of such sales or use tax which will be received from any such bid. (Ordinance No. 4064)

THE CITY CANNOT ACCEPT A BID FAILING TO COMPLY WITH ANY OF THE ABOVE REQUIREMENTS

Vendors not wishing to bid this particular requirement are encouraged to return the bid package marked "no bid" with a brief statement explaining the reason for non-response: not interested at this time, not our field of manufacture/expertise, etc. This will enable us to maintain a current list of responsive bidders as well as verify receipt of the bid by your company.

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

FILED
BY THE CITY CLERK

MAY 27 1980

OFFICE OF THE
CITY CLERK

BIDDING SHEET FOR UNIFORMED SECURITY SERVICES

For furnishing to the City of Sacramento uniformed security services during the period July 1, 1980 through June 30, 1981 in accordance with the attached specifications.

<u>Item Number</u>	<u>Location</u>	<u>Price Per Month</u>	<u>Extended Price for 12 Months</u>
1.	Parking Lot "E", 13th and "I" and "J" Streets	\$ 1,102.50	\$ 13,230.00
2.	Parking Lot "G", 4th and "L" Streets	1,102.50	13,230.00
3.	Parking Lot "H", 11th and "L" Streets	1,102.50	13,230.00
4.	Parking Lot "K", 5th and 6th and "J" and "K" Streets	2,970.63	35,647. ⁵⁶ ₀₀
5.	Parking Lot "R", Front and Capitol Streets	1,653.75	19,845.00
6.	Sacramento Boat Harbor, Miller Park	1,719.67	20,636. ⁰⁴ ₀₀
TOTAL:		\$9,651.55	
		TOTAL BID PRICE \$	115,818. ⁶⁰ ₅₀

Award

The City of Sacramento reserves the right to make an award on any location, group of locations or in the aggregate, whichever is most advantageous to the City. An award will be made to that lowest responsible bidder(s) whose proposal is most responsive to the needs of the City.

Prompt Payment Discount

Cash discount of ZERO (0) % for payment within N/A calendar days which will be computed from the date a proper invoice is received.

Invoices and Payment

Payment will be made monthly, in arrears, upon receipt of a proper invoice for services rendered.

Contract Period

This contract shall be effective from July 1, 1980 or date of award if subsequent thereto, through June 30, 1981. The City also reserves the right to terminate this contract(s) by giving thirty (30) days written notice. In the event of such termination, the City shall be liable only for payment of those services performed and accepted by the City prior to the date of termination.

Option to Extend

If mutually agreeable to both parties, this contract may be extended for an additional year through June 30, 1982, at the same terms and conditions.

References

Bidders shall submit a list of references of similar types of service rendered within the past three (3) years. Please include company name, address, phone number, dates of service and name of contact person.

General Provisions

The attached general provisions, 1 through 5, are hereby made a part of this request for bids and any resultant contract(s).

Wage/Price Standards

The undersigned certifies that this company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.

TERRY S. DUNMORE, PRESIDENT/DIRECTOR ^X Terry S. Dunmore 5/27/80
Name Title Date

BIDDER'S NAME: DUNMORE SECURITY AGENCY, INC., a CALIFORNIA CORPORATION

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

SPECIFICATIONS FOR UNIFORMED SECURITY SERVICES

PARKING FACILITIES

Security Service Schedule

The basic schedule of hours and locations for which uniformed security services shall be provided under this contract is attached. This schedule may be varied by the City with no change in the hourly rate as specified herein by the bidder. Any such variation by the City shall not decrease the average number of man hours in the schedule over the twelve (12) month contract period.

Special Instructions

1. Patrol and secure all parking levels and areas at least once every 1.5 hours.
2. Ride each of the elevators, if applicable, at least once every 1.5 hours.
3. Patrol and secure each of the stairs at least once every 1.5 hours.
4. Prevent anyone from riding bicycles or skate boards within the parking facility.
5. Present high visibility and be available for assistance to the public at all times.
6. Provide daily reports of all activities to the City.
7. Maintain communications with the parking facility personnel.
8. Advise the parking facility personnel as to the appropriate action in emergency situations.
9. Be in complete uniform, with appropriate outdoor weather gear when necessary, at all times while on duty.

Required Uniform and Equipment

Uniforms shall include the following:

1. Police style shirt with shoulder patch and metal badge.
2. Police style trousers.
3. Tie.
4. Leather shoes and belt.
5. Sidearm with holster and necessary accessories, mace and baton. Each security guard must have on file with the City a valid card for each weapon.
6. Flashlight.
7. Police style hat.
8. Police style jacket with shoulder patch and metal badge.
9. Police style outdoor weather gear (i.e., overcoat) with shoulder patch and metal badge.
10. Metal name plate on shirt, jacket and outdoor weather gear.
11. Portable two-way radio capable of intercommunication between all personnel assigned under this contract and the agency's central base station.

Uniforms shall be clean, pressed and neat.

Security guards shall be in uniform at all times while on duty.

SACRAMENTO BOAT HARBOR

Security Service Schedule

The basic schedule of hours for which uniformed security services shall be provided under this contract shall be eight (8) hours per shift (12:00 midnight to 8:00 a.m.), seven (7) days per week, 365 days per year (including holidays).

SPECIFICATIONS FOR UNIFORMED SECURITY SERVICES - continued

Special Instructions

1. Walk the docks for 45 minutes of each hour during the eight hour shift.
2. Check-in with the City Telephone Operator once each hour during the eight hour shift.
3. Provide daily reports of any irregularities.
4. An agency supervisor is to physically check on the security guard at least once during the eight hour shift.
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11. Portable two-way radio capable of intercommunication between all personnel assigned under this contract and the agency's central base station.

Uniforms shall be clean, pressed and neat.

Security guards shall be in uniform at all times while on duty.

GENERAL PROVISIONS

1. Independent Contractor. At all times during the term of this Contract, Contractor shall be an independent Contractor and shall not be an employee of City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Contract; however, City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Contract.

2. Licenses; Permits; Etc. Contractor represents and warrants to City that he has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Contractor to practice his profession. Contractor represents and warrants to City that Contractor shall, at his sole cost and expense, keep in effect at all times during the term of this Contract any licenses, permits, and approvals which are legally required for Contractor to practice his profession.

3. Insurance.

(a) Public Liability. During the term of this Contract, Contractor shall maintain in full force and effect a policy of public liability insurance with minimum coverages as follows: \$500,000.00 for injury to one or more persons and property damage in any one occurrence. Contractor shall cause the City of Sacramento to be named as additional insured on said policy and shall obtain a waiver of the insurer's right of subrogation against the City.

(b) Workman's Compensation. During the term of this Contract, Contractor shall fully comply with the terms of the law of California concerning workman's compensation. Said compliance shall include, but not be limited to, maintaining in full force and effect one or more policies of insurance insuring against any liability Contractor may have for workman's compensation.

(c) Errors and Omissions; Malpractice. In the event City requests Contractor to carry errors and omissions insurance or malpractice insurance, Contractor shall take out and keep in full force and effect during the term of this Contract a policy in form and content satisfactory to City which shall indemnify City against errors and omissions or malpractice by Contractor. Said policy or policies shall provide liability coverage in an amount specified by City in its request.

4. Contractor Not Agent. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, pursuant to this Contract to bind City to any obligation whatsoever.

5. Assignment Prohibited. No party to this Contract may assign any right or obligation pursuant to this Contract. Any attempted or purported assignment of any right or obligation pursuant to this Contract shall be void and of no effect.



CITY OF SACRAMENTO

RECEIVED
MAY 19 1980
SACRAMENTO

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

800 TENTH STREET
SUITE 3
SACRAMENTO, CA 95814
TELEPHONE (916) 449-5342

HOWARD F. ISHIDA
PURCHASING AGENT

May 15, 1980

AMENDMENT NO. 1 TO CITY OF SACRAMENTO BID NO. 313
FOR UNIFORMED SECURITY SERVICES

1. The attached Amended Security Service Schedule supersedes the previous Security Service Schedule attached to City of Sacramento Bid No. 313 (page 6 of 7 pages). Please replace the original schedule with the attached schedule.
2. All other conditions of the bid remain the same.

Bidders must acknowledge receipt and understanding by signing and attaching one (1) copy of this Amendment No. 1 to their bid and submitting it with their bid to the City Clerk on the bid due date.

Howard F. Ishida
Howard F. Ishida
Purchasing Agent

HFI:jc
2 Attachments

Receipt acknowledged:

By: *Ronald A. [Signature]*

Bidder's Name: BURNS INTERNATIONAL SECURITY SERVICES, INC.

Date: May 27, 1980



CITY OF SACRAMENTO

DEPARTMENT OF FINANCE DIVISION OF PURCHASING

800 TENTH STREET SACRAMENTO, CA 95814
SUITE 3 TELEPHONE (916) 449-5342

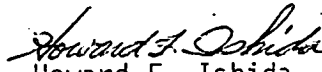
HOWARD F. ISHIDA
PURCHASING AGENT

May 19, 1980

AMENDMENT NO. 2 TO CITY OF SACRAMENTO BID NO. 313 FOR UNIFORMED SECURITY SERVICES

1. The attached Amended Security Service Schedule No. 2 supersedes the previous Amended Security Service Schedule (Amendment No. 1). Please replace Amended Schedule No. 1 with the attached schedule.
2. All other conditions of the bid remain the same.

Bidders must acknowledge receipt and understanding by signing and attaching one (1) copy of this Amendment No. 2 to their bid and submitting it with their bid to the City Clerk on the bid due date.


Howard F. Ishida
Purchasing Agent

HFI:jc
2 Attachments

Receipt acknowledged:

By: Charles R. Kelly

Bidder's Name: BURNS INTERNATIONAL SECURITY SERVICES, INC.

Date: May 27, 1980

**BID TO THE
CITY OF SACRAMENTO, CALIFORNIA
PURCHASING DIVISION**

BIDS MUST BE RECEIVED BY THE
CITY CLERK, ROOM 203, CITY HALL
PRIOR TO 10:00 A.M., TUESDAY
MAY 27, 1980

FOR: UNIFORMED SECURITY SERVICES

**RECEIVED
MAY 12 1980
SACRAMENTO**

BID NO: 313

Name of Bidder BURNS INTERNATIONAL SECURITY SERVICES, INC. Telephone (916) 920-3802

Type of Business: Corporation, Co-partnership, Individual doing business under his own name,
 Individual doing business using a firm name.

Business Address: 350 University Avenue, Suite 201, Sacramento, CA 95825
Street City State Zip Code

To the City of Sacramento:

The undersigned, as bidder, certifies that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid he has examined the "General Conditions and Instructions to Bidders" and the specifications; that he proposes and agrees if this bid is accepted, he will execute and fully perform the contract for which bids are called; that he will perform all the work and / or furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that he will take in full payment therefor, the prices set forth in the attached schedule.

Robert A. Powell, Manager

Typed or Printed Name and Title


Signature

Address (if different than above business address)

PLEASE READ CAREFULLY BEFORE SIGNING

To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: (Example)


1. An individual using a firm name, sign: "John Doe an individual doing business as Blank Company."
2. An individual doing business under his own name, sign: your own name only.
3. A co-partnership, sign: "John Doe and Richard Roe, co-partners doing business as Blank Co., By John Doe, co-partner."
4. A corporation, sign: "Blank Company, by John Doe, secretary," (or other title).

FOR CITY USE ONLY

Bid was opened on above date and at prescribed place.

Bid bond required No Yes Amount _____

Received: Cash Cashiers or Certified Check Surety Bond

LORRAINE MAGANA 
City Clerk/Purchasing Agent

Approved as to form and legality

City Attorney

FILED
BY THE CITY CLERK
MAY 27 1980
OFFICE OF THE
CITY CLERK

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDER

NO BID IS IN LEGAL FORM UNLESS THE FOLLOWING INSTRUCTIONS ARE FULLY COMPLIED WITH

RECEIVED

MAY 27 1980

1. Bid must be submitted on this printed bid form and sealed in the envelope supplied.
2. All bids shall be clearly and distinctly written without erasure or interlineation, and properly signed by an authorized party, who shall indicate the capacity in which the signature is executed.
3. Alternate bids are invalid unless invited and covered by the specifications.
4. If required, a bid bond in the amount stated on the front of this form must accompany this bid. Payment must be made by cash, cashier's or certified check, or by surety bond.
5. All bids must be delivered to the designated recipient not later than the time specified on the front of this form.
6. No bidder shall be interested in more than one bid as provided by City Code Section 57.302.
7. The right to reject any and all bids is reserved by the City.
8. The City reserves the right to waive any informalities or minor irregularities in connection with bids received.
9. All provisions of Chapter 57 of the City Code are applicable to any bid submitted or contract awarded pursuant thereto.
10. **Faithful Performance Bond.** The successful bidder will [] will not [X] be required to submit a faithful performance bond, in a form approved by the city attorney, in the amount of _____.
11. **Cash Discounts.** Cash discounts offered for payment in less than ten (10) days will not be considered as a basis of award. Cash discounts offered for payment in ten (10) or more days will be subtracted from the total bid price for the purposes of bid evaluation. Any cash discount offered by the successful bidder will be accepted by the City of Sacramento, whether or not it was considered as a basis of award.
12. Bids will be opened, in public, in the City Council Chambers, City Hall, 915 - Eye Street, Sacramento, California, at 10:15 a.m., May 27, 1980. (Bids must be submitted prior to 10:00 a.m.)
13. Within thirty (30) days after the bid opening a contract will be awarded by the City to the lowest responsible bidder, subject to the right of the city to reject all bids, as it may deem proper. The time for awarding a contract may be extended an additional thirty (30) days, at the sole discretion of the City, if required to evaluate bids or for such other purpose as the City may determine, unless the Bidder objects to such extension in writing with his bid. The "lowest responsible bidder" is defined as follows:

In addition to price in determining the lowest responsible bidder under the provisions of this chapter, consideration shall be given to: (i) the quality and performance of the supplies to be provided by the bidder; (ii) the ability, capacity and skill of the bidder to perform the contract or effectuate the transaction; (iii) the ability of the bidder to perform the contract or effectuate the transaction within the time specified, without delay; (iv) the character, integrity, reputation, judgement, experience and efficiency of the bidder; (v) the quality of bidder's performance on previous purchases by, or contracts with, the City; and (vi) the ability of the bidder to provide future maintenance, repair parts and services for the supplies provided. (Section 57.102)

In addition to the above considerations, the City will also consider which bids will result in receipt by the City of sales or use tax under the Provisions of Part 1.5 of Division 2 of the California Revenue and Taxation Code and Article III of Chapter 41 of the Sacramento City Code and shall deduct the amount of such sales or use tax which will be received from any such bid. (Ordinance No. 4064)

THE CITY CANNOT ACCEPT A BID FAILING TO COMPLY WITH ANY OF THE ABOVE REQUIREMENTS

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

FILED
BY THE CITY CLERK

MAY 27 1980

BIDDING SHEET FOR UNIFORMED SECURITY SERVICES

OFFICE OF THE
CITY CLERK

For furnishing to the City of Sacramento uniformed security services during the period June 30, 1981 in accordance with the attached specifications.

<u>Item Number</u>	<u>Location</u>	<u>Price Per Month</u>	<u>Extended Price for 12 Months</u>
1.	Parking Lot "E", 13th and "I" and "J" Streets	\$ 1,076.52	\$ 12,918.24
2.	Parking Lot "G", 4th and "L" Streets	1,076.52	12,918.24
3.	Parking Lot "H", 11th and "L" Streets	1,076.52	12,918.24
4.	Parking Lot "K", 5th and 6th and "J" and "K" Streets	2,747.10	32,965.20
5.	Parking Lot "R", Front and Capitol Streets	1,459.93	17,519.20 16
6.	Sacramento Boat Harbor, Miller Park		
		TOTAL BID PRICE \$	89,239.⁰⁸₁₂

Award

The City of Sacramento reserves the right to make an award on any location, group of locations or in the aggregate, whichever is most advantageous to the City. An award will be made to that lowest responsible bidder(s) whose proposal is most responsive to the needs of the City.

Prompt Payment Discount

Cash discount of 0 % for payment within _____ calendar days which will be computed from the date a proper invoice is received.

Invoices and Payment

Payment will be made monthly, in arrears, upon receipt of a proper invoice for services rendered.

Contract Period

This contract shall be effective from July 1, 1980 or date of award if subsequent thereto, through June 30, 1981. The City also reserves the right to terminate this contract(s) by giving thirty (30) days written notice. In the event of such termination, the City shall be liable only for payment of those services performed and accepted by the City prior to the date of termination.

Option to Extend

If mutually agreeable to both parties, this contract may be extended for an additional year through June 30, 1982, at the same terms and conditions.

References

Bidders shall submit a list of references of similar types of service rendered within the past three (3) years. Please include company name, address, phone number, dates of service and name of contact person.

General Provisions

The attached general provisions, 1 through 5, are hereby made a part of this request for bids and any resultant contract(s).

Wage/Price Standards

The undersigned certifies that this company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.

Robert A. Tavel Manager May 27, 1980
Name Title Date

BIDDER'S NAME: BURNS INTERNATIONAL SECURITY SERVICES, INC.

GENERAL PROVISIONS

1. Independent Contractor. At all times during the term of this Contract, Contractor shall be an independent Contractor and shall not be an employee of City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Contract; however, City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Contract.

2. Licenses; Permits; Etc. Contractor represents and warrants to City that he has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Contractor to practice his profession. Contractor represents and warrants to City that Contractor shall, at his sole cost and expense, keep in effect at all times during the term of this Contract any licenses, permits, and approvals which are legally required for Contractor to practice his profession.

3. Insurance.

(a) Public Liability. During the term of this Contract, Contractor shall maintain in full force and effect a policy of public liability insurance with minimum coverages as follows: \$500,000.00 for injury to one or more persons and property damage in any one occurrence. Contractor shall cause the City of Sacramento to be named as additional insured on said policy and shall obtain a waiver of the insurer's right of subrogation against the City.

(b) Workman's Compensation. During the term of this Contract, Contractor shall fully comply with the terms of the law of California concerning workman's compensation. Said compliance shall include, but not be limited to, maintaining in full force and effect one or more policies of insurance insuring against any liability Contractor may have for workman's compensation.

(c) Errors and Omissions; Malpractice. In the event City requests Contractor to carry errors and omissions insurance or malpractice insurance, Contractor shall take out and keep in full force and effect during the term of this Contract a policy in form and content satisfactory to City which shall indemnify City against errors and omissions or malpractice by Contractor. Said policy or policies shall provide liability coverage in an amount specified by City in its request.

4. Contractor Not Agent. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, pursuant to this Contract to bind City to any obligation whatsoever.

5. Assignment Prohibited. No party to this Contract may assign any right or obligation pursuant to this Contract. Any attempted or purported assignment of any right or obligation pursuant to this Contract shall be void and of no effect.

XIII. CLIENT REFERENCES

Following is a representative list of some of our clients, including the names of those officials whom you might like to contact. We would be happy to supply additional client references if you like.

MERCY SAN JUAN HOSPITAL
6501 Coyle Avenue
Carmichael, CA 95608
Mr. Dave Bernard,
Chief Engineer

PACIFIC COAST WOOD PRODUCTS, INC.
7th & F Streets
Lincoln, CA 95648
Mr. Dave Lucchetti,
Vice-President

METHODIST HOSPITAL
7500 Timberlake Way
Sacramento, CA 95823
Mr. Stanley Oppgard
Administrator

POINT WEST APARTMENTS
1761 Heritage Lane
Sacramento, CA 95815
Ms. Pilar Juergenson,
Manager

PACIFIC TELEPHONE & TELEGRAPH
2 N. Second St., Room 550
San Jose, CA 95113
Mr. Jack Stehno,
Administrative Manager

SIERRA PACIFIC POWER
One Ohm Place
Reno, NV 89510
Mr. Stewart Oliver,
Security Manager

CANNON INTERNATIONAL AIRPORT
Reno, NV 89504
Mr. Stew Johnson,
Station Operations Manager

J.C. PENNEY
P.O. Box 60020
Reno, NV 89506
Mr. Dick Rayburn,
Chief of Security

SACRAMENTO METROPOLITAN AIRPORT
Airport Blvd.
Sacramento, CA 95837
Mr. Gene Martin,
Station Manager (United)

DIAMOND INTERNATIONAL CORP.
300 Parr Circle
Reno, NV 89502
Mr. Milt Ackerman,
Plant Manager



CITY OF SACRAMENTO

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

800 TENTH STREET SACRAMENTO, CA 95814
SUITE 3 TELEPHONE (916) 449-5342

HOWARD F. ISHIDA
PURCHASING AGENT

May 15, 1980

AMENDMENT NO. 1 TO CITY OF SACRAMENTO BID NO. 313
FOR UNIFORMED SECURITY SERVICES

1. The attached Amended Security Service Schedule supersedes the previous Security Service Schedule attached to City of Sacramento Bid No. 313 (page 6 of 7 pages). Please replace the original schedule with the attached schedule.
2. All other conditions of the bid remain the same.

Bidders must acknowledge receipt and understanding by signing and attaching one (1) copy of this Amendment No. 1 to their bid and submitting it with their bid to the City Clerk on the bid due date.

Howard F. Ishida
Howard F. Ishida
Purchasing Agent

HFI:jc
2 Attachments

Receipt acknowledged:

By: *Ernest G. Carlson*

Bidder's Name: Ernest G. Carlson

Date: 27 May 1980



CITY OF SACRAMENTO

DEPARTMENT OF FINANCE DIVISION OF PURCHASING

800 TENTH STREET
SUITE 3

SACRAMENTO, CA 95814
TELEPHONE (916) 449-5342

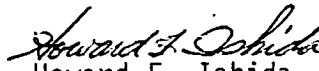
HOWARD F. ISHIDA
PURCHASING AGENT

May 19, 1980

AMENDMENT NO. 2 TO CITY OF SACRAMENTO BID NO. 313 FOR UNIFORMED SECURITY SERVICES

1. The attached Amended Security Service Schedule No. 2 supersedes the previous Amended Security Service Schedule (Amendment No. 1). Please replace Amended Schedule No. 1 with the attached schedule.
2. All other conditions of the bid remain the same.

Bidders must acknowledge receipt and understanding by signing and attaching one (1) copy of this Amendment No. 2 to their bid and submitting it with their bid to the City Clerk on the bid due date.


Howard F. Ishida
Purchasing Agent

HFI:jc
2 Attachments

Receipt acknowledged:

By:  _____

Bidder's Name: Ernest G. Carlson

Date: 27 May 1980

**BID TO THE
CITY OF SACRAMENTO, CALIFORNIA
PURCHASING DIVISION**

**BIDS MUST BE RECEIVED BY THE
CITY CLERK, ROOM 203, CITY HALL
PRIOR TO 10:00 A.M., TUESDAY
MAY 27, 1980**

FOR: UNIFORMED SECURITY SERVICES

BID NO: 313

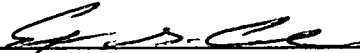
Name of Bidder Ernest G. Carlson Security Telephone 916-988-1550

Type of Business: Corporation, Co-partnership, Individual doing business under his own name,
 Individual doing business using a firm name.

Business Address: 9372 Orangevale Avenue Orangevale, CA 95662
Street City State Zip Code

To the City of Sacramento:

The undersigned, as bidder, certifies that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid he has examined the "General Conditions and Instructions to Bidders" and the specifications; that he proposes and agrees if this bid is accepted, he will execute and fully perform the contract for which bids are called; that he will perform all the work and / or furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that he will take in full payment therefor, the prices set forth in the attached schedule.

Ernest G. Carlson
Typed or Printed Name and Title 
Signature

9372 Orangevale Ave., Orangevale, CA 95662
Address (if different than above business address)

PLEASE READ CAREFULLY BEFORE SIGNING

- To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: (Example)
1. An individual using a firm name, sign: "John Doe an individual doing business as Blank Company."
 2. An individual doing business under his own name, sign: your own name only.
 3. A co-partnership, sign: "John Doe and Richard Roe, co-partners doing business as Blank Co., By John Doe, co-partner."
 4. A corporation, sign: "Blank Company, by John Doe, secretary," (or other title).

FOR CITY USE ONLY

Bid was opened on above date and at prescribed place.
Bid bond required No Yes Amount _____

Received: Cash Cashiers or Certified Check Surety Bond

LORRAINE MAGANA *pe*
City Clerk/Purchasing Agent

FILED
BY THE CITY CLERK

MAY 27 1980

Approved as to form and legality

OFFICE OF THE
CITY CLERK

City Attorney

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDER

NO BID IS IN LEGAL FORM UNLESS THE FOLLOWING INSTRUCTIONS ARE FULLY COMPLIED WITH

1. Bid must be submitted on this printed bid form and sealed in the envelope supplied.
2. All bids shall be clearly and distinctly written without erasure or interlineation, and properly signed by an authorized party, who shall indicate the capacity in which the signature is executed.
3. Alternate bids are invalid unless invited and covered by the specifications.
4. If required, a bid bond in the amount stated on the front of this form must accompany this bid. Payment must be made by cash, cashier's or certified check, or by surety bond.
5. All bids must be delivered to the designated recipient not later than the time specified on the front of this form.
6. No bidder shall be interested in more than one bid as provided by City Code Section 57.302.
7. The right to reject any and all bids is reserved by the City.
8. The City reserves the right to waive any informalities or minor irregularities in connection with bids received.
9. All provisions of Chapter 57 of the City Code are applicable to any bid submitted or contract awarded pursuant thereto.
10. **Faithful Performance Bond.** The successful bidder will [] will not [X] be required to submit a faithful performance bond, in a form approved by the city attorney, in the amount of _____.
11. **Cash Discounts.** Cash discounts offered for payment in less than ten (10) days will not be considered as a basis of award. Cash discounts offered for payment in ten (10) or more days will be subtracted from the total bid price for the purposes of bid evaluation. Any cash discount offered by the successful bidder will be accepted by the City of Sacramento, whether or not it was considered as a basis of award.
12. Bids will be opened, in public, in the City Council Chambers, City Hall, 915 - Eye Street, Sacramento, California, at 10:15 a.m., May 27, 1980 (Bids must be submitted prior to 10:00 a.m.)
13. Within thirty (30) days after the bid opening a contract will be awarded by the City to the lowest responsible bidder, subject to the right of the city to reject all bids, as it may deem proper. The time for awarding a contract may be extended an additional thirty (30) days, at the sole discretion of the City, if required to evaluate bids or for such other purpose as the City may determine, unless the Bidder objects to such extension in writing with his bid. The "lowest responsible bidder" is defined as follows:

In addition to price in determining the lowest responsible bidder under the provisions of this chapter, consideration shall be given to: (i) the quality and performance of the supplies to be provided by the bidder; (ii) the ability, capacity and skill of the bidder to perform the contract or effectuate the transaction; (iii) the ability of the bidder to perform the contract or effectuate the transaction within the time specified, without delay; (iv) the character, integrity, reputation, judgement, experience and efficiency of the bidder; (v) the quality of bidder's performance on previous purchases by, or contracts with, the City; and (vi) the ability of the bidder to provide future maintenance, repair parts and services for the supplies provided. (Section 57.102)

In addition to the above considerations, the City will also consider which bids will result in receipt by the City of sales or use tax under the Provisions of Part 1.5 of Division 2 of the California Revenue and Taxation Code and Article III of Chapter 41 of the Sacramento City Code and shall deduct the amount of such sales or use tax which will be received from any such bid. (Ordinance No. 4064)

THE CITY CANNOT ACCEPT A BID FAILING TO COMPLY WITH ANY OF THE ABOVE REQUIREMENTS

Vendors not wishing to bid this particular requirement are encouraged to return the bid package marked "no bid" with a brief statement explaining the reason for non-response: not interested at this time, not our field of manufacture/expertise, etc. This will enable us to maintain a current list of responsive bidders as well as verify receipt of the bid by your company.

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

BIDDING SHEET FOR UNIFORMED SECURITY SERVICES

FILED
BY THE CITY CLERK

MAY 27 1980

OFFICE OF THE
CITY CLERK

For furnishing to the City of Sacramento uniformed security services during the period July 1, 1980 through June 30, 1981 in accordance with the attached specifications.

Item Number	Location	Price Per Month	Extended Price for 12 Months
1.	Parking Lot "E", 13th and "I" and "J" Streets	\$ 998.40	\$ 11,980.80
2.	Parking Lot "G", 4th and "L" Streets	998.40	11,980.80
3.	Parking Lot "H", 11th and "L" Streets	998.40	11,980.80
4.	Parking Lot "K", 5th and 6th and "J" and "K" Streets	2,688.00	32,256.00
5.	Parking Lot "R", Front and Capitol Streets	1,523.20	18,278.40
6.	Sacramento Boat Harbor, Miller Park	1,555.20	18,662.40
		TOTAL BID PRICE \$	105,139.20

Award

The City of Sacramento reserves the right to make an award on any location, group of locations or in the aggregate, whichever is most advantageous to the City. An award will be made to that lowest responsible bidder(s) whose proposal is most responsive to the needs of the City.

Prompt Payment Discount

Cash discount of NET % for payment within 15 calendar days which will be computed from the date a proper invoice is received.

Invoices and Payment

Payment will be made monthly, in arrears, upon receipt of a proper invoice for services rendered.

Contract Period

This contract shall be effective from July 1, 1980 or date of award if subsequent thereto, through June 30, 1981. The City also reserves the right to terminate this contract(s) by giving thirty (30) days written notice. In the event of such termination, the City shall be liable only for payment of those services performed and accepted by the City prior to the date of termination.

Option to Extend

If mutually agreeable to both parties, this contract may be extended for an additional year through June 30, 1982, at the same terms and conditions.

References

Bidders shall submit a list of references of similar types of service rendered within the past three (3) years. Please include company name, address, phone number, dates of service and name of contact person.

General Provisions

The attached general provisions, 1 through 5, are hereby made a part of this request for bids and any resultant contract(s).

Wage/Price Standards

The undersigned certifies that this company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.

Ernest G. Carlson Name President Title 5/26/80 Date

BIDDER'S NAME: Ernest G. Carlson Security

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

SPECIFICATIONS FOR UNIFORMED SECURITY SERVICES

PARKING FACILITIES

Security Service Schedule

The basic schedule of hours and locations for which uniformed security services shall be provided under this contract is attached. This schedule may be varied by the City with no change in the hourly rate as specified herein by the bidder. Any such variation by the City shall not decrease the average number of man hours in the schedule over the twelve (12) month contract period.

Special Instructions

1. Patrol and secure all parking levels and areas at least once every 1.5 hours.
2. Ride each of the elevators, if applicable, at least once every 1.5 hours.
3. Patrol and secure each of the stairs at least once every 1.5 hours.
4. Prevent anyone from riding bicycles or skate boards within the parking facility.
5. Present high visibility and be available for assistance to the public at all times.
6. Provide daily reports of all activities to the City.
7. Maintain communications with the parking facility personnel.
8. Advise the parking facility personnel as to the appropriate action in emergency situations.
9. Be in complete uniform, with appropriate outdoor weather gear when necessary, at all times while on duty.

Required Uniform and Equipment

Uniforms shall include the following:

1. Police style shirt with shoulder patch and metal badge.
2. Police style trousers.
3. Tie.
4. Leather shoes and belt.
5. Sidearm with holster and necessary accessories, mace and baton. Each security guard must have on file with the City a valid card for each weapon.
6. Flashlight.
7. Police style hat.
8. Police style jacket with shoulder patch and metal badge.
9. Police style outdoor weather gear (i.e., overcoat) with shoulder patch and metal badge.
10. Metal name plate on shirt, jacket and outdoor weather gear.
11. Portable two-way radio capable of intercommunication between all personnel assigned under this contract and the agency's central base station.

Uniforms shall be clean, pressed and neat.

Security guards shall be in uniform at all times while on duty.

SACRAMENTO BOAT HARBOR

Security Service Schedule

The basic schedule of hours for which uniformed security services shall be provided under this contract shall be eight (8) hours per shift (12:00 midnight to 8:00 a.m.), seven (7) days per week, 365 days per year (including holidays).

SPECIFICATIONS FOR UNIFORMED SECURITY SERVICES - continued

Special Instructions

1. Walk the docks for 45 minutes of each hour during the eight hour shift.
2. Check-in with the City Telephone Operator once each hour during the eight hour shift.
3. Provide daily reports of any irregularities.
4. An agency supervisor is to physically check on the security guard at least once during the eight hour shift.
5. Be in complete uniform, with appropriate outdoor weather gear when necessary, at all times while on duty.
6. City will also provide a detailed list of areas of concern to the security guard for special attention.

Required Uniform and Equipment

Uniforms shall include the following:

1. Police style shirt with shoulder patch and metal badge.
2. Police style trousers.
3. Tie.
4. Leather shoes and belt.
5. Sidearm with holster and necessary accessories, mace and baton. Each security guard must have on file with the City a valid card for each weapon.
6. Flashlight.
7. Police style hat.
8. Police style jacket with shoulder patch and metal badge.
9. Police style outdoor weather gear (i.e., overcoat) with shoulder patch and metal badge.
10. Metal name plate on shirt, jacket and outdoor weather gear.
11. Portable two-way radio capable of intercommunication between all personnel assigned under this contract and the agency's central base station.

Uniforms shall be clean, pressed and neat.

Security guards shall be in uniform at all times while on duty.

SECURITY SERVICE SCHEDULE

LOCATION	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Lot E (13th and J St.)	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30		
Lot G (3rd and L St.)	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	
Lot H (10th & L St.)	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30	11:00-5:30		
Lot K (6th & L St.)	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00	10:30-6:00 1:30-10:00	10:30-6:00	10:30-6:00
Lot R (Front & Cap'l)	11:00-5:30	11:00-5:30	2:00-9:30	2:00-9:30	11:00-6:30 6:30-2:30	11:00-6:30 6:30-2:30	
Total Hours Per Day	39	39	40	40	47	47	7

TOTAL HOURS PER WEEK - 259

Each shift includes 1.2 hour lunch break deducted from total hours worked. Additional hours may be added during Holiday seasons. Schedule may be reduced to compensate for additional Holiday season hours.

GENERAL PROVISIONS

1. Independent Contractor. At all times during the term of this Contract, Contractor shall be an independent Contractor and shall not be an employee of City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Contract; however, City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Contract.

2. Licenses; Permits; Etc. Contractor represents and warrants to City that he has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Contractor to practice his profession. Contractor represents and warrants to City that Contractor shall, at his sole cost and expense, keep in effect at all times during the term of this Contract any licenses, permits, and approvals which are legally required for Contractor to practice his profession.

3. Insurance.

(a) Public Liability. During the term of this Contract, Contractor shall maintain in full force and effect a policy of public liability insurance with minimum coverages as follows: \$500,000.00 for injury to one or more persons and property damage in any one occurrence. Contractor shall cause the City of Sacramento to be named as additional insured on said policy and shall obtain a waiver of the insurer's right of subrogation against the City.

(b) Workman's Compensation. During the term of this Contract, Contractor shall fully comply with the terms of the law of California concerning workman's compensation. Said compliance shall include, but not be limited to, maintaining in full force and effect one or more policies of insurance insuring against any liability Contractor may have for workman's compensation.

(c) Errors and Omissions; Malpractice. In the event City requests Contractor to carry errors and omissions insurance or malpractice insurance, Contractor shall take out and keep in full force and effect during the term of this Contract a policy in form and content satisfactory to City which shall indemnify City against errors and omissions or malpractice by Contractor. Said policy or policies shall provide liability coverage in an amount specified by City in its request.

4. Contractor Not Agent. Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, pursuant to this Contract to bind City to any obligation whatsoever.

5. Assignment Prohibited. No party to this Contract may assign any right or obligation pursuant to this Contract. Any attempted or purported assignment of any right or obligation pursuant to this Contract shall be void and of no effect.

ERNEST G. CARLSON, INC.

9372 Orangevale Ave.

P.O. Box 424

Orangevale, Ca 95662

916-989-1550

REFERENCE LIST

M. J. Brock & Sons, Inc.
Sacramento, CA 95825
Mr. Reed
916-488-4500
Summer 1978 thru present

H. C. Elliott, Inc.
Sacramento, CA 95826
Mr. Elliott Jr. or Mr. Laird
916-452-2821
Winter 1978 thru present

Lewis Homes of California
Sacramento, CA 95826
Mr. H. R. Frank
916-362-9275
Summer 1978 thru present

Pacific Scene, Inc.
Sacramento, CA 95834
Mr. Bell or Mr. Goodpaster
916-925-8000
Summer 1977 thru present

Shapell Industries of No. CA
Milpitas, CA 95035
Mr. Joseph Zuffa
408-946-1550
Spring 1979 thru present

J & L Properties
Sacramento, CA 95821
Mr. Toft
916-488-1803
Fall 1977 thru present

ERNEST G. CARLSON, INC.

9372 Orangevale Ave.

P.O. Box 424

Orangevale, Ca 95662

916-989-1550

May 27, 1980

Department of Finance
Division of Purchasing
800 Tenth Street, #3
Sacramento, CA 95814

ATTENTION: Mr. Ishida

RE: Bid #313, Amendment #2

Dear Sir:

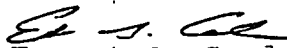
Amendment #2 for Bid #313 is incorrect for total number of hours per week. The amount listed is two hundred fifty nine (259) hours, the correct amount should be two hundred sixty (260) hours.

The error is located in Parking Lot #R, Friday and Saturday section, the hours should be forty seven point five (47.5) not forty seven (47).

Our bid is based upon the corrected figures at two hundred sixty (260) hours per week at \$ 6.40 per hour. The Sacramento Boat Harbor section at fifty six (56) hours per week is also bid at the above prices.

Sincerely,

ERNEST G. CARLSON, INC.



Ernest G. Carlson
President

EGC/br

ERNEST G. CARLSON, INC.

9372 Orangevale Ave.

P.O. Box 424

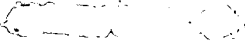
Orangevale, Ca 95662

916-989-1550

May 27, 1980

Department of Finance
Division of Purchasing
800 Tenth Street, #3
Sacramento, CA 95814

ATTENTION: Mr. Ishida

RE: Bid #313, 

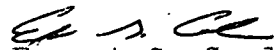
Attached is an alternate bid using a C-B radio system. This system will not meet the contract specifications. Our original bid is for advanced FM radio equipment, which will meet the contracts requirements.

C-B equipment of the portable variety will not transmit sufficiently to maintain communication in the Sacramento downtown area. This equipment in some cases can receive transmissions from a base station, unfortunately transmission will be limited to several blocks in a highly consolidated commercial area.

What this alternate bid proposes is guard to Lot Manager, two-way communication.

Sincerely,

ERNEST G. CARLSON, INC.


Ernest G. Carlson
President

EGC/br

ALTERNATE CB BID

BID TO THE
CITY OF SACRAMENTO, CALIFORNIA
PURCHASING DIVISION

BIDS MUST BE RECEIVED BY THE
CITY CLERK, ROOM 203, CITY HALL
PRIOR TO 10:00 A.M., TUESDAY
MAY 27, 1980

FOR: UNIFORMED SECURITY SERVICES

BID NO: 313

Name of Bidder Ernest G. Carlson Security Telephone 916-988-1550

Type of Business: Corporation, Co-partnership, Individual doing business under his own name,
 Individual doing business using a firm name.

Business Address: 9372 Orangevale Avenue Orangevale, CA 95662
Street City State Zip Code

To the City of Sacramento:

The undersigned, as bidder, certifies that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid he has examined the "General Conditions and Instructions to Bidders" and the specifications; that he proposes and agrees if this bid is accepted, he will execute and fully perform the contract for which bids are called; that he will perform all the work and / or furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that he will take in full payment therefor, the prices set forth in the attached schedule.

Ernest G. Carlson
Typed or Printed Name and Title

[Signature]
Signature

9372 Orangevale Ave., Orangevale, CA 95662
Address (if different than above business address)

PLEASE READ CAREFULLY BEFORE SIGNING

To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: (Example)

1. An individual using a firm name, sign: "John Doe an individual doing business as Blank Company."
2. An individual doing business under his own name, sign: your own name only.
3. A co-partnership, sign: "John Doe and Richard Roe, co-partners doing business as Blank Co., By John Doe, co-partner."
4. A corporation, sign: "Blank Company, by John Doe, secretary," (or other title).

FOR CITY USE ONLY

Bid was opened on above date and at prescribed place.

Bid bond required No Yes Amount _____

Received: Cash Cashiers or Certified Check Surety Bond

LORRAINE MAGANA pc
City Clerk/Purchasing Agent

Approved as to form and legality

City Attorney

FILED
BY THE CITY CLERK

MAY 27 1980

OFFICE OF THE
CITY CLERK

ALTERNATE C.B. BID

BID NO. 313

FILED
BY THE CITY CLERK

MAY 27 1980

OFFICE OF THE
CITY CLERK

CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

BIDDING SHEET FOR UNIFORMED SECURITY SERVICES

For furnishing to the City of Sacramento uniformed security services during the period July 1, 1980 through June 30, 1981 in accordance with the attached specifications.

<u>Item Number</u>	<u>Location</u>	<u>Price Per Month</u>	<u>Extended Price for 12 Months</u>
1.	Parking Lot "E", 13th and "I" and "J" Streets	\$ 889.20	\$ 10,670.40
2.	Parking Lot "G", 4th and "L" Streets	889.20	10,670.40
3.	Parking Lot "H", 11th and "L" Streets	889.20	10,670.40
4.	Parking Lot "K", 5th and 6th and "J" and "K" Streets	2,394.00	28,728.00
5.	Parking Lot "R", Front and Capitol Streets	1,356.60	16,279.20
6.	Sacramento Boat Harbor, Miller Park	1,385.10	16,621.20
		TOTAL BID PRICE \$	96,639.60

Award

The City of Sacramento reserves the right to make an award on any location, group of locations or in the aggregate, whichever is most advantageous to the City. An award will be made to that lowest responsible bidder(s) whose proposal is most responsive to the needs of the City.

Prompt Payment Discount

Cash discount of NET % for payment within 15 calendar days which will be computed from the date a proper invoice is received.

Invoices and Payment

Payment will be made monthly, in arrears, upon receipt of a proper invoice for services rendered.

Contract Period

This contract shall be effective from July 1, 1980 or date of award if subsequent thereto, through June 30, 1981. The City also reserves the right to terminate this contract(s) by giving thirty (30) days written notice. In the event of such termination, the City shall be liable only for payment of those services performed and accepted by the City prior to the date of termination.

Option to Extend

If mutually agreeable to both parties, this contract may be extended for an additional year through June 30, 1982, at the same terms and conditions.

References

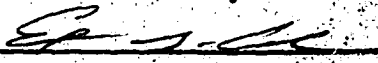

Bidders shall submit a list of references of similar types of service rendered within the past three (3) years. Please include company name, address, phone number, dates of service and name of contact person.

General Provisions

The attached general provisions, 1 through 5, are hereby made a part of this request for bids and any resultant contract(s).

Wage/Price Standards

The undersigned certifies that this company is in compliance with the voluntary wage/price standards set forth by the Federal Council on Wage and Price Stability.



5/26/80

 Name Title Date

BIDDER'S NAME: Ernest G. Carlson Security