



DEPARTMENT OF
PUBLIC WORKS

ENGINEERING DIVISION

THOMAS M. FINLEY
ENGINEERING DIVISION MANAGER

CITY OF SACRAMENTO
CALIFORNIA

927 TENTH STREET
ROOM 200
SACRAMENTO, CA
95814-2705

916-449-8220

CONSTRUCTION SECTION
640 BERCUT DRIVE
SUITE B
SACRAMENTO, CA
95814-0131

916-449-5282

November 1, 1988

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: Sacramento Boat Harbor Telephone System (PN:IA21) - Resolution Waiving
Formal Bidding Procedures and Authorizing Execution of a Contract

SUMMARY

Informal bids for this project have been solicited. Waiver of formal bidding procedures and authorization to execute a contract is recommended.

BACKGROUND

This project will install the telephone conduit and cables along the new piers at the Sacramento Boat Harbor to enable the slipholders to install telephones for their boats. Informal bidding procedures were needed in order to expedite the construction of the project. Bids were solicited from four (4) electrical contractors, with the bids to be received on October 12, 1988. Only two bids were received:

Pacific Bell	\$14,305.82
Lively Electrical Company	\$14,572.00

The apparent low bidder, Pacific Bell was a non-responsive bidder, because no bidders bond or other form of deposit was submitted. Also, Pacific Bell counterproposed with their own form for the agreement, which is not acceptable to the City. Finally, Pacific Bell verbally requested that their bid be withdrawn, although further attempts by staff to contact the company have been unsuccessful.

The engineer's estimated construction cost was \$14,000. The estimated project completion date is January 15, 1989. It is believed to be in the best interest of the City to reject the apparent low bid of Pacific Bell and award the contract to the second low bidder, Lively Electrical Company.

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FINANCIAL

Sufficient funds are available for this project. The estimated total project cost, including all planning, design and construction costs is \$17,800. The current budget for the entire Boat Harbor Expansion project is \$9,084,000, which was approved in the Capital Improvement Program with \$74,500 from Water Funds (413) and \$9,009,500 from Boat Harbor Funds (417). The source of the Boat Harbor Funds is a low-interest loan from the State Department of Boating and Waterways. The third major phase of the Boat Harbor Expansion remains to be performed and is estimated to cost \$900,000. The amount currently available for these projects, as of October 21, 1988, is \$1,490,058, which would leave \$590,000 available for the telephone system project.

RECOMMENDATION

It is recommended that the City Council, by adoption of the attached resolution, suspend formal bidding procedures and authorize the City Manager and City Clerk to execute a contract with Lively Electrical Company in the amount of \$14,572.

Respectfully submitted,



THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:

Approved:

Walter J. Slipe
WALTER J. SLIPE
City Manager

Melvin H. Johnson
MELVIN H. JOHNSON
Director of Public Works

GDC:rh
ED5-29.B
10.2188

November 1, 1988
District No. 1

Attachment

RESOLUTION NO. 88-929

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

RESOLUTION SUSPENDING FORMAL BIDDING PROCEDURES AND AUTHORIZING EXECUTION OF A CONTRACT FOR SACRAMENTO BOAT HARBOR TELEPHONE SYSTEM (PN:IA21)

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

- 1. Formal bidding procedures are hereby suspended for the project to install the Sacramento Boat Harbor Telephone System.
- 2. The City Manager and City Clerk are hereby authorized to execute a contract with Lively Electrical Company in the amount of \$14,472 for the installation of the Sacramento Boat Harbor Telephone System.

MAYOR

ATTEST:

CITY CLERK

GDC:rh
ED5-29.B

B

November 8, 1988

Lively Electrical Company
3309 Parks Lane
Carmichael CA 95608

Gentlemen:

We are in receipt of the finalized contract for the Sacramento Boat Harbor Telephone System, which was approved by the Sacramento City Council on November 1, 1988.

Returned herewith is your cashier's check in the amount of \$1,457.20 which was submitted for the above bid.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Janice Beaman
Acting Assistant City Clerk

LM/mls/13

Enclosure: Cashier's check drawn on the Wells Fargo Bank, No. 265002316, dated October 11, 1988