

RESOLUTION NO.

84-010

ADOPTED BY THE REDEVELOPMENT AGENCY OF THE CITY OF SACRAMENTO
ON DATE OF

February 14, 1984

CROCKER ART MUSEUM
INDIVIDUAL PROJECT AGREEMENT

BE IT RESOLVED BY THE REDEVELOPMENT AGENCY OF THE CITY
OF SACRAMENTO:

Section 1. The Executive Director is authorized to
execute the Individual Project Agreement attached hereto as
Exhibit A with the City providing for payment by the City for
the City's share of Phase I Construction Drawings - Crocker
Art Museum.

Gene Rieder
CHAIRMAN

ATTEST:

William H. Flynn
SECRETARY

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INDIVIDUAL PROJECT AGREEMENT

Phase I Construction Drawings Crocker Art Museum

THIS AGREEMENT is entered into as of _____, 19____, by and between the REDEVELOPMENT AGENCY OF THE CITY OF SACRAMENTO (hereinafter "Agency"), and the CITY OF SACRAMENTO (hereinafter "City").

Recitals

WHEREAS, the City and Agency have entered into a certain Memorandum of Understanding as of August 3, 1982, relating to the execution of agreements for physical improvements by and between the City and the Agency; and

WHEREAS, the Agency desires to utilize the staff and expertise of the City in accomplishing certain physical improvements; and

WHEREAS, the Agency has determined that it has sufficient funding to accomplish the improvements set forth herein.

NOW, THEREFORE, the parties hereto agree and covenant as follows:

1. The City will undertake the installation of the improvements set forth on Exhibit "B" attached hereto and made a part hereof and cause the same to be completed, together with all necessary administrative costs, consultant costs, equipment costs, and contingent costs, for a total sum not to exceed One Hundred Twenty-Five Thousand DOLLARS (\$ 125,000.00).

2. The improvements set forth herein shall be accomplished according to the procedural steps set forth in Exhibit "C" attached hereto and made a part hereof and cause the same to be completed on or before a mutually agreed upon date between the City and the Agency.

3. As to those improvements set forth in Exhibit "B" which are located upon City-owned land, said improvements shall be constructed to existing City standards for such improvements and shall be accomplished in such manner and with the use of such forces as the City shall deem necessary and appropriate, provided, however, that in no event shall Agency's liability to City by reason of City's activities hereunder exceed the total amount set forth in Paragraph 1 hereof.

4. City has established a budgeted line item breakdown of the aforementioned total sum as follows:

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specified improvements can be accomplished and brought to completion for the total sum set forth in Paragraph 1 above. Upon such notification by City as set forth in Paragraph 5 above, or upon such determination by Agency as set forth in Paragraph 7 above, Agency shall at its option either (i) terminate the Contract forthwith and pay City its reasonable actual expenditures expended to the date of termination, or (ii) obtain an increased appropriation of funds and amend this Agreement with City to so provide.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

REDEVELOPMENT AGENCY OF THE CITY OF SACRAMENTO

By _____
Executive Director

APPROVED AS TO FORM:

General Counsel

CITY OF SACRAMENTO

APPROVED:

By _____
City Manager

Finance Department

ATTEST:

Cost Code _____

City Clerk

Organization No. _____

Organization Approval

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PROJECT DESCRIPTION

Location of Project:

Crocker Art Museum - 3rd Street
Project Area 4 - City of Sacramento

Description of Improvements:

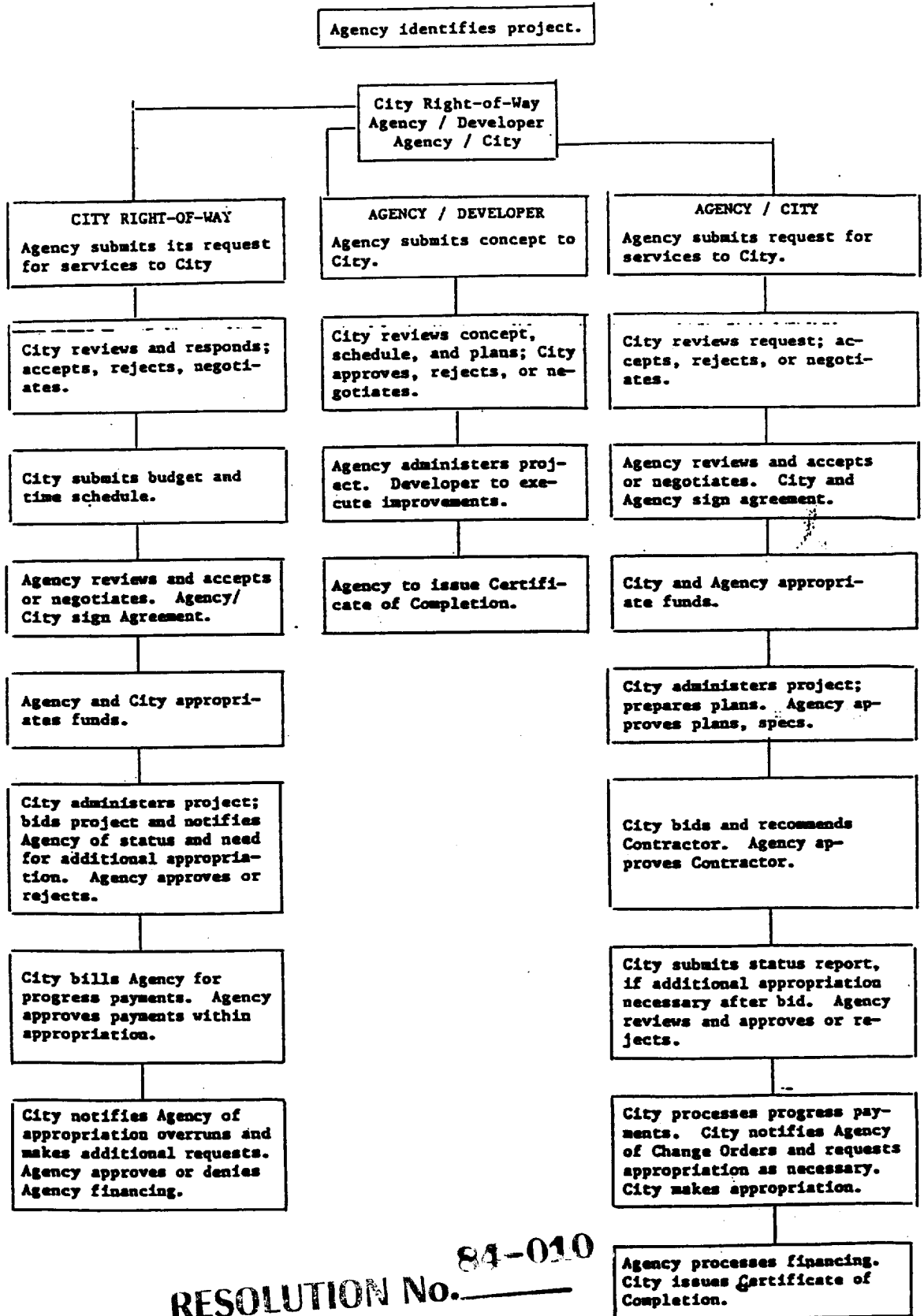
Payment for City share of Phase I Construction Drawings -
Crocker Art Museum

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FLOW CHART



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PURCHASER'S ADDRESS Department of Engineering City Hall Sacramento, California 95814		CONTRACT NUMBER (IF CHANGE) 011	COUNCIL CONTRACT NO. 011	CHANGE ORDER NO.
DATE RECEIVED RECEIVED BY DEPT. HEAD	AUTHORITY DATE	ORIGINAL CONTRACT		
TO BE COMPLETED BY RECEIVING DEPT. AND FORWARDED TO ACCOUNTING DIVISION				
CERTIFICATION IS HEREBY MADE THAT ARTICLES OR SERVICES WERE RECEIVED IN QUANTITY AS ORDERED HEREIN AND IN QUALITY ACCORDING TO SPECIFICATIONS.				
DEPARTMENTS ARE REQUESTED TO INDICATE ANY DISSATISFACTIONS PERTAINING TO THIS ORDER OR EXPLANATION COLUMN AND FORWARD TO PURCHASING AGENT.				
City Manager				
VENDOR'S NAME AS SHOWN ON P. O. 1				
Sub Total				
Amount Work Completed				
LESS 10%				
BALANCE DUE ON CONTRACT				
Total Cert. to Date				

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EXHIBIT "D"
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MONTHLY CONTRACTOR ITEMIZATION

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MONTHLY PROGRESS REPORT

for Month of _____

Organization _____ Project _____

Name of Person Completing Form _____

Telephone _____

A. Operating Steps Taken: (List major activities such as hiring of staff, signing of contract, purchase of equipment or supplies, etc.)

B. Accomplishments This Month: (List services provided, rehabilitations performed, construction completed, etc.)

C. Problems Encountered:

D. Extent of Project Completion to Date: _____

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