

Sacramento Public Library
and Information Service

1010 8th Street
Sacramento, CA 95814-3576
916-440-5926

APPROVED
BY THE CITY COUNCIL

SEP 29 1987

OFFICE OF THE
CITY CLERK

September 8, 1987

CITY MANAGER'S OFFICE
RECEIVED
SEP 23 1987

City Council
Sacramento, California 95814

HONORABLE MEMBERS IN SESSION:

SUBJECT: ACCEPTANCE OF FUNDS FOR A MINORITY SCHOLARSHIP

SUMMARY

This report recommends acceptance of one scholarship from the California State Library, that will entitle Sacramento Public Library to sponsor a minority student to library school.

BACKGROUND INFORMATION

The California State Library offers an opportunity to all public libraries to apply for a Minority Scholarship Grant.

The purpose of the Grant is to enable libraries to sponsor local minorities to enroll in a Masters Degree Program for Librarianship.

FINANCIAL IMPACT

The Scholarship is for \$5,400 and available from August 1987 through September 30, 1988. The Grant is made available through the Library Services Construction Act awarded by the California State Library.

Sacramento Public Library does not contribute any money to the scholarship, but we act as the fiscal agent.

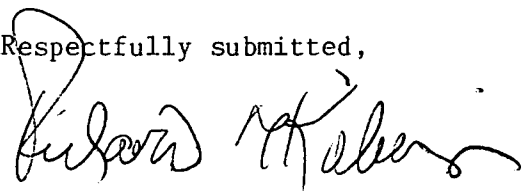
Grant funds will be deposited in Revenue account 250-OGR-G286-3596 and expended from account 250-OGR-G286-4452.

City Council
Page 2

RECOMMENDATION

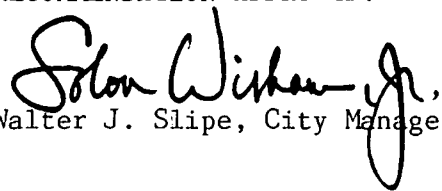
It is recommended that the City Council approve the acceptance of the Minority Scholarship Grant.

Respectfully submitted,



Richard M. Killian
Library Director

RECOMMENDATION APPROVED:


For: Walter J. Slipes, City Manager

RMK:d1

September 29, 1987
All Districts

APPROVED
BY THE CITY COUNCIL

SEP 29 1987

OFFICE OF THE
CLERK

RESOLUTION NO. 87-792

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

A RESOLUTION AUTHORIZING SACRAMENTO PUBLIC LIBRARY TO ACCEPT THE CALIFORNIA STATE LIBRARY GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$5,400. TO ASSIST IN LIBRARY EDUCATION OF MINORITIES IN THE LIBRARY PROFESSION.

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

1. THAT THE SACRAMENTO PUBLIC LIBRARY IS HEREBY AUTHORIZED TO ACCEPT GRANT FUNDS FROM THE CALIFORNIA STATE LIBRARY UNDER THE LIBRARY SERVICES AND CONSTRUCTION ACT FOR LIBRARY EDUCATION OF MINORITIES IN THE LIBRARY PROFESSION, IN AN AMOUNT NOT TO EXCEED \$5,400.
2. THAT THE LIBRARY'S OPERATING GRANT BUDGET IS AMENDED AS FOLLOWS:

<u>REVENUE</u>	
250-OGR-G286-3596	\$5,400
<u>EXPENSE</u>	
250-OGR-G286-4452	\$5,400

MAYOR

ATTEST:

CITY CLERK

APPROVED
BY THE CITY COUNCIL

SEP 29 1987

OFFICE OF THE
CITY CLERK



3

CITY MANAGER'S OFFICE
RECEIVED
SEP 23 1987

DEPARTMENT OF
GENERAL SERVICES

OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA

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

916-449-5548

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
RISK MANAGEMENT
AND INSURANCE
SUPPORT SERVICES

September 21, 1987
SS:Admin:FM:DK:bb

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Sump Painting and Sandblasting

SUMMARY

The Department of Public Works, Division of Flood Control and Wastewater, requests approval to contract for the painting and sandblasting of several sump stations during the fiscal year 1988 at a cost of approximately \$80,000.00.

BACKGROUND INFORMATION

The Division annually schedules the rehabilitation of several of the sewer and storm drainage pumping stations in the system on an as needed basis. This work includes cleaning and repainting the pumps, electrical motors, piping, and sandblasting, sealing, and painting walls and roofs. It is essential that this work be performed before the winter weather begins, especially on those pumping stations most in need, so that the operation of the system is assured. The Division has obtained bids on five sites representative of the sites selected for work in this fiscal year and reviewed bids received during the prior fiscal year. The Division has established that two prospective vendors consistently are the lowest responsible bidders for this type of work. The Division is assured that further bidding on other sites would have the same results.

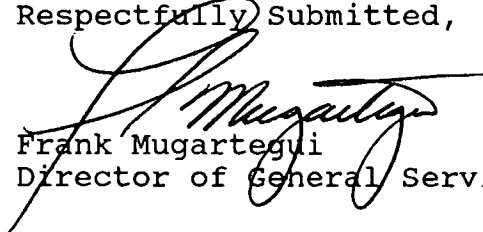
FINANCIAL DATA

The cost for each site is anticipated to average \$4,000.00. The Division has sufficient funds within the organization operating budgets of fiscal year 1988 and within the CIP allocation for fiscal year 1988 for the American River Flood Control Project (WB01).

RECOMMENDATION

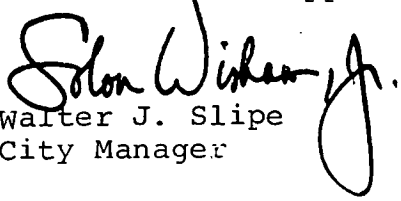
It is recommended that, pursuant to Section 57.401(c) of the Sacramento City Code, the City Council adopt a resolution suspending additional bidding and authorizing the City Manager to execute contracts with Wilder's Painting and S & C Painting in the amount of \$40,000.00 each for jobs as required.

Respectfully Submitted,



Frank Mugartegui
Director of General Services

Recommendation Approved:


for: Walter J. Slipes
City Manager

September 29, 1987
All Districts

RESOLUTION NO. 87-793

Adopted by The Sacramento City Council on date of

APPROVED
BY THE CITY COUNCIL

September 29, 1987

SEP 29 1987

OFFICE OF THE
CITY CLERK

RESOLUTION SUSPENDING FORMAL COMPETITIVE BIDDING
FOR SUMP PAINTING AND SANDBLASTING FOR THE
DEPARTMENT OF PUBLIC WORKS, DIVISION OF FLOOD
CONTROL AND WASTEWATER AND AUTHORIZING THE CITY
MANAGER TO EXECUTE THE NECESSARY CONTRACT

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

That pursuant to Section 57.401(c) of the Sacramento City Code,
it has been determined that, in the best interests of the City, the
City Council suspend formal competitive bidding for Sump Painting and
Sandblasting and authorize the City Manager to execute the necessary
contracts with Wilder's Painting, 2446 Rice Avenue, West Sacramento,
CA, 95691 and S & C Painting, 1603 52nd Street, Sacramento, CA
95819, in the amount of \$40,000.00 each for Sump Painting and
Sandblasting as required.

MAYOR

ATTEST:

CITY CLERK



CITY OF SACRAMENTO

SUPPORT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

RECEIVED
CITY CLERKS OFFICE
OCT 19 11 04 AM '87

PURCHASE ORDER NUMBER
08316112913

INVOICES MUST BE
FORWARDED IN
TRIPPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
RM. 114, 915 I ST.
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. ITEMIZED DELIVERY TAG SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE 01
DATE 10 13 87

TO:

WILDER'S PAINTING

P.O. BOX 752
WEST SACRAMENTO, CA 95691

SHIP TO:

**SEWER & FLOOD CONTROL DIV.
1391 - 35TH AVENUE
SACRAMENTO, CA. 95822**

CONTACT:
CONFIRMING OF PHONE ORDER

DELIVERY DATE: 10 23 87

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: **CONFIRMED WITH** Steve **DATE** 10-13-87
DO NOT DUPLICATE

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT/CAT	TOTAL
01	425	310	3166		PMKS	4241			1,840.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	63099	PAINT STATION (INSIDE & OUTSIDE) AT SUMP 133 REFERENCE RESOLUTION 87-793, BID NO. 1166	1	JOB	1,840.000	1,840.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL 1,840.00
PURCHASE ORDER TOTAL 1,840.00

AUTHORIZED PURCHASING AGENT
SIGNATURE Steve Alstrom

REFER QUESTIONS TO: STEVE ALSTROM

VENDOR
WIP5075000A



CITY OF SACRAMENTO

SUPPORT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

RECEIVED
CITY CLERKS OFFICE
SACRAMENTO

PURCHASE ORDER

PURCHASE ORDER NUMBER

8316116436

INVOICES MUST BE
FORWARDED IN
TRIPPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
RM. 114, 915 I ST.
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR
SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION
NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF
SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS.
ITEMIZED DELIVERY TAG SHOWING ORDER NUMBER MUST ACCOM-
PANY EACH DELIVERY.

OCT 19 11 05 AM '87

PAGE	1
OF	01
DATE	10 13 87

TO:
WILDER'S PAINTING

P.O. BOX 752
WEST SACRAMENTO, CA 95691

SHIP TO:
SEWER & FLOOD CONTROL DIV.
1391 - 35TH AVENUE
SACRAMENTO, CA 95822

CONTACT:
CONFIRMING OF PHONE ORDER

DELIVERY DATE: 10 23 87

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: **CONFIRMED WITH** *Devlin* **DATE** *10-13-87*
DO NOT DUPLICATE

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT. CAT.	TOTAL
01	425	310	3166		PNKS	4241			2,137.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	63099	PAINT BUILDING AND OTHER STRUCTURES AT SUMP 101 REFERENCE RESOLUTION 87-793, BID NO. 1166	1	JOB	2,137.000	2,137.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL	2,137.00
PURCHASE ORDER TOTAL	2,137.00

AUTHORIZED PURCHASING AGENT
SIGNATURE *Steve Alstrom*

STEVE ALSTROM

VENDOR
WIP5075000A



CITY OF SACRAMENTO

SUPPORT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

RECEIVED
CITY CLERK'S OFFICE
OF SACRAMENTO
OCT 19 11 05 AM '87

PURCHASE ORDER NUMBER
8WB0112907

INVOICES MUST BE
FORWARDED IN
TRIPPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
RM. 114, 915 I ST.
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. ITEMIZED DELIVERY TAG SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

PAGE
OF 01
DATE
10 13 87

TO: **WILDER'S PAINTING**
P.O. BOX 752
WEST SACRAMENTO, CA 95691

SHIP TO: **SEWER & FLOOD CONTROL DIV.**
1391 - 35TH AVENUE
SACRAMENTO, CA. 95822

CONTACT: CONFIRMING OF PHONE ORDER

DELIVERY DATE: **10 19 87**

F.O.B.: **DELIVERED**

SPECIAL INSTRUCTIONS: **CONFIRMED WITH** *Devlin* **DATE** 10-9-87
DO NOT DUPLICATE

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	425	500	WB01		PKKS	4820			4,270.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	63099	INTERIOR PAINT (WALL, CEILING, MOTOR & CRANE) SUMP 157 1 JOB REFERENCE RESOLUTION 87-793, BID NO. 1166			4,270.000	4,270.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL
4,270.00
PURCHASE ORDER TOTAL
4,270.00

AUTHORIZED PURCHASING AGENT
SIGNATURE *Steve Alstrom*

REFER QUESTIONS TO
STEVE ALSTROM

VENDOR
WIP5075000A



CITY OF SACRAMENTO

SUPPORT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER

8WE010C014

INVOICES MUST BE
FORWARDED IN
TRIPPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
RM. 114, 915 I ST.
SACRAMENTO, CA 95814

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PAGE
OF 01
DATE
10 27 87

TO:

WILDER'S PAINTING

P.O. BOX 752
WEST SACRAMENTO, CA 95691

SHIP TO:

WATER/SEWER ADMINISTRATION
1391 35TH AVENUE
SACRAMENTO, CA 95822

CONTACT:
CONFIRMING OF PHONE ORDER

DELIVERY DATE: 11 13 87

F.O.B.: DELIVERED

SPECIAL INSTRUCTIONS: CONFIRMED WITH Devia DATE 10-26-87
DO NOT DUPLICATE

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT. CAT.	TOTAL
01	425	500	WBO1		PKKS	4820			2,660.00
02									
03									
04									
05									
06									

LINE NO.	COMMODITY CODE	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
001	63099	PAINT SUMP #155 STATION (INSIDE & OUTSIDE) REFERENCE 87-793, BID NO. 1166	1	JOB	2,660.000	2,660.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

PAGE TOTAL
2,660.00
PURCHASE ORDER TOTAL
2,660.00

AUTHORIZED PURCHASING AGENT
SIGNATURE

REFER QUESTIONS TO:
STEVE ALSTROM

VENDOR
WIP5075000A