



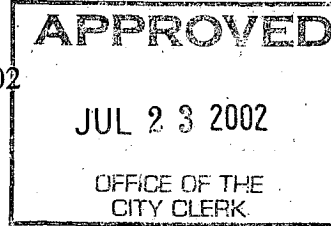
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**DEPARTMENT OF
ADMINISTRATIVE SERVICES**

SALLY W. NAGY
CHIEF INFORMATION OFFICER

**CITY OF SACRAMENTO
CALIFORNIA**

July 15, 2002



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City Council
Sacramento, California

Honorable Members in Session:

**SUBJECT: APPROVAL OF CHANGE ORDER WITH 3-D DATACOM FOR VOICE
AND DATA CABLING – PUBLIC SAFETY ADMINISTRATION
BUILDING – CIP EC32**

LOCATION AND COUNCIL DISTRICT: Council District 4

RECOMMENDATION:

This report recommends that the City Council approve the attached Resolution that authorizes a change order to the contract with 3-D Datacom for the purchase and installation of voice and data cabling for the Public Safety Administration Building in the amount of \$40,340. No additional funding for this change order is required as it is included in the project budget that was approved by the City Council on April 24, 2002.

CONTACT PERSON: Patty McGeary, Project Manager, 264-5539

FOR COUNCIL MEETING OF: July 23, 2002

SUMMARY:

Additional work related to the purchase and installation of voice and data cabling for the Public Safety Administration Building is required before it can be occupied. Therefore, it is recommended that the City Council approve the attached Resolution that authorizes a change order to the contract with 3-D Datacom in the amount of \$40,340. The completion of the Public Safety Administration Building remains within the project budget approved by the City Council on April 24, 2002 and no additional project funding is required.

COMMITTEE/COMMISSION: None

BACKGROUND INFORMATION:

A contract for \$291,160 was awarded to 3-D Datacom by the City Council on April 10, 2001 (Resolution No. 2001-198) for the purchase and installation of voice and data cabling for Public Safety Administration Building. This work included the installation of an entirely new cable plant, including giga-speed copper and fiber optic cable for voice and data transmissions, as well as anticipated future technological innovations. Some cable was damaged during construction work that requires repair as well as some additional cable drops are needed. Although this type of work was anticipated, the cost amount could not be finalized until the project was in the final stages of construction. This additional work is necessary for the building to be occupied, and is within the budget as authorized by the City Council on April 24, 2002.

FINANCIAL CONSIDERATIONS:

Approval of this agreement will increase the contract for 3-D Datacom by \$40,340 from \$291,160, to \$331,500. The project budget (EC32) remains consistent with the budget as approved by City Council on April 24, 2002 and no additional project funding is required.

ENVIRONMENTAL CONSIDERATIONS:

On April 20, 2000 the City Council ratified a Negative declaration for the purchase of property located at 5760 and 5770 Freeport Boulevard to accommodate the relocation of administrative support activities for the City's Police and Fire Departments. The current request is consistent with the ratified environmental action.

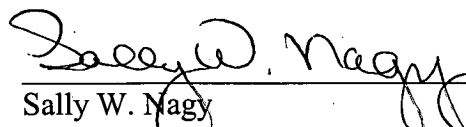
POLICY CONSIDERATIONS:

This recommendation is in accordance with the provisions of City Code Section 3.56 regarding the purchasing of supplies and services. The recommendation is also consistent with the City Council's prior approval of CIP EC32.

ESBD CONSIDERATIONS:


The firm of 3-D Datacom is a City certified E/SBE firm.

Respectfully Submitted,



Sally W. Nagy
Chief Information Officer

RECOMMENDATION APPROVED:


Robert P. Thomas
City Manager

RESOLUTION NO. 2002-495

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

APPROVED

JUL 23 2002

OFFICE OF THE
CITY CLERK

**RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 1
TO CONTRACT NO. 1842 WITH 3-D DATACOM
FOR PURCHASE AND INSTALLATION OF VOICE AND DATA CABLING
FOR THE PUBLIC SAFETY ADMINISTRATION BUILDING
IN AN AMOUNT NOT TO EXCEED \$40,340.**

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

The City Manager is hereby authorized to execute Change Order No. 1 to Contract No. 1842 with 3-D Datacom for the purchase and installation of voice and data cabling for the Public Safety Administration Building (CIP.32) in an amount not to exceed \$40,340.

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____