



CITY OF SACRAMENTO

CITY MANAGER'S OFFICE
RECEIVED

NOV 13 1980

F/Ref.
C.C. 8817

R. H. PARKER
CITY ENGINEER
J. F. VAROZZA
ASSISTANT CITY ENGINEER

DEPARTMENT OF ENGINEERING
915 I STREET SACRAMENTO, CALIFORNIA 95814
CITY HALL ROOM 207 TELEPHONE (916) 449-5281

November 13, 1980

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Report on Bids for OFF STREET PARKING REVENUE CONTROL EQUIPMENT - Rejection of Bids

SUMMARY:

The subject project, as part of the City's Capital Improvement program, has been advertised for bids. Bids have been received and the City Engineer recommends that this report be filed and that all bids be rejected.

BACKGROUND:

On July 29, 1980 the City Council approved plans and specifications for Off Street Parking Revenue Control Equipment and bids were received and opened by the City Clerk in the Council Chambers on November 4, 1980. The bids received are as follows:

Collins Electrical	\$ 899,000.00
Greyhound Exposition Services	1,477,900.00
Rugen Construction Co.	1,590,000.00

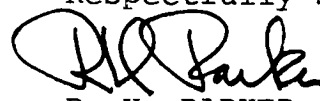
The engineer's estimate for this project is \$663,736.00. It is in the best interest of the City to reject all bids and readvertise the project at a later date. Staff is reevaluating the scope of the project to bring the cost more in line with the budget estimate.

RECOMMENDATION:

It is recommended that this report be filed and that all bids be rejected.

Recommendation Approved:

Walter J. Slupe
Walter J. Slupe, City Manager

Respectfully submitted,

R. H. PARKER
City Engineer

APPROVED
BY THE CITY COUNCIL

NOV 18 1980

November 18, 1980
District No. 1
OFFICE OF THE CITY CLERK

If awarded the Contract, the undersigned agrees to sign said Contract and furnish the necessary surety bonds within ten (10) days after notice of the award of said Contract, and to begin work within fifteen (15) days after the date of the signing of the Contract by the Contractor and the City.

NOTE: The successful bidder shall submit to the engineer, following the bid submittal and prior to award of the Contract, separate costs for each of the following lots, A, B, H, O, C, Ri and R. This information is required for City budget distribution purposes.

It is understood that this bid is based upon completion of the Work within a period of 240 calendar days, commencing five (5) calendar days after date of written "Notice to Proceed" issued by the City to the Contractor.

The undersigned has examined the location of the proposed Work and is familiar with the Drawings and Project Manual as well as the local conditions at the place where the Work is to be done, and is familiar with the liquidated damages provision of the Supplementary Conditions.

The undersigned has checked carefully all of the foregoing figures and understands that the City of Sacramento will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

Enclosed is bid security as required consisting of a bidder's bond or certified check for not less than 10% of the amount bid.

The undersigned agrees that all addenda received and acknowledged herein shall become a part of and be included in this bid. This bid includes the following addenda:

	#	DATE
	#1	8-13-80
	#2	9-3-80
FILED	Add. # <u>3</u>	Date <u>9-24-80</u>
	<u>4</u>	<u>9-24-80</u>
NOV - 4 1980	Add. # <u>5</u>	Date <u>9-24-80</u>
	<u>6</u>	<u>10-1-80</u>
BY THE CITY CLERK	<u>7</u>	<u>10-2-80</u>
OFFICE OF THE	Add. # <u>8</u>	Date <u>10-27-80</u>
CITY CLERK		

NOTE: State whether your concern is a corporation, a co-partnership, private individual, or individuals doing business under a firm name.

Corporation

If the bidder is a corporation, the bid must be executed in the name of the corporation and must be signed by a duly authorized officer of the corporation.

If the bidder is a corporation, fill in the following sentence:

"This Corporation is organized and existing under and by virtue of the laws of the State of Florida."

If the bidder is a partnership, the bid must be executed in the name of the partnership and one of the partners must subscribe his signature thereto as the authorized representative of the partnership.

AMOUNT OF BID DEPOSIT ENCLOSED:

(\$) not less than 10% of amount bid

 CERTIFIED CHECK

 CASHIER'S CHECK

10% BID BOND

 MONEY ORDER

 CASH

FILED

NOV - 4 1980

BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

CONTRACTOR: GREYHOUND EXPOSITION SERVICES

By Wayne A. Wright
(Signature)

Title Executive Vice President

Address 1624 Mojave Road

Las Vegas, NV 89104

Telephone No. (702) 457-5075

Date 10/31/80

Valid Contractor's Licence No. 306849
is held by the Bidder.

SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is submitted concerning sub-bidders:

NAME SUB-BIDDER	ADDRESS SHOP, MILL OR OFFICE	CLASS OF WORK	PORTION OF WORK TO BE DONE
MYERS ELECTRIC	5850 ROSEBUD LANE SACRAMENTO CA.	ELECTRICAL & CONCRETE	31%
PACIFIC NEON	1576 SILICA AVE SACRAMENTO CA.	SIGNS	3%

FILED
NOV -4 1980
BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

ADDENDUM NO. 5

September 22, 1980

OFF STREET PARKING REVENUE CONTROL EQUIPMENT

C.C. 8817

REJECTED
BY THE CITY COUNCIL
OFFICE
CITY CLERK

NOV 18 1980

This addendum is applicable to the work designated herein and shall be part of and be included in the Contract and the Contractor shall acknowledge his acceptance of this addendum by writing its number designation of the Bid Form.

NOTE:

1. Section 1185A-General System Requirements Page 1185A-3, add the following:

6.0 SOFTWARE REQUIREMENTS

6.1 Software Manuals: The supplier shall supply three copies of software manuals to cover the computer system. The manuals shall include, but shall not be limited to the following:

6.1.1 Program listing with sufficient annotation to facilitate understanding (Source Code).

6.1.2 Objectives of the program.

6.1.3 Initialization and recovery instructions.

6.1.4 Written description of each program module.

6.1.5 General overall block diagram.

6.1.6 Detail block diagram for each program module.

6.1.7 Flow charts.

a. First and second level flow charts shall be provided in sufficient detail to enable a programmer to understand the program logic.

b. The program flow charts must employ the same labels that are used in the program listings.

c. The program flow charts should be accompanied with a description of the system design.

6.1.8 Detail input/output message/data formats.

6.1.9 List of memory storage/table areas.

1000

6.1.10 Disc file descriptions and sizing record layouts.

6.2 All software information furnished will be for the express purpose of utilization by the City with the system furnished and will not be disclosed or released to any other party without the prior permission of the supplier.

2. Section 1185E-Space Control Systems; Page 1185E-2, Fig. 1.6.3A; add the following:

Note: Zone count is required for Lot "K" only.

3. Section 1185E-Space Control Systems; Page 1185E-2, Fig. 1.6.3B:

Delete the column entitled "Month to Average".

4. Section 1185F-Printer Format Requirements; Page 1185F-1, Para. 1.1:

Change the first letter of the access lane designation from the letter "B" to "K". For example access lane BIX shall be changed to KIX. The same principle shall be applied to all lots using the specific lot designation such as "K", "H", etc., as the first letters of the lane designation.

5. Section 1185F-Printer Format Requirements; Page 1185F-1, Para. 1.2:

LOT "A" - Delete in its entirety.

6. Section 1185F-Printer Format Requirements; Page 1185F-2, Para. 1.3:

LOT "B" - Delete in its entirety.

7. Section 1185F-Printer Format Requirements; Page 1185F-3, Para. 1.5:

LOT "O" - Delete in its entirety.

8. Section 1185F-Printer Format Requirements; Page 1185F-3, Para. 1.6:

LOT "P-4" - Delete in its entirety.

9. Section 1185F-Printer Format Requirements; Page 1185F-8, Para. 7.0, Attendant Shift report, add the following:

Note: Any validated ticket shall show up in the validation columns.

10. Section 1185G-Access & Revenue Control Equipment; Page 1185G-1, Para. 1.0, change to read:

1.0 LOT "K" CONTROL LOCATION EQUIPMENT

The Parking Facility consists of fourteen primary Entry-Exit lanes servicing two levels of underground parking. One being two levels of existing underground

parking below the existing mall and shops (Zone "A-1" & A-2"), and the other being two levels under the Weinstock's Store (Zone "B-1" & B-2"). Each Zone area shall be provided with capacity counters and illuminated signs as indicated on the drawings.

Provide count of cars entering or leaving each of the following control locations:

11. Section 1185G-Access & Revenue Control Equipment; add the following:

Note: All control Lane numbers, i.e., Control Lane 24, Control Lane 25 etc., shall be revised to conform to lane numbers indicated on the drawings.

12. Section 1185G-Access & Revenue Control Equipment; Page 1185G-2, Para. 1.2, 1st para. - top of page, change to read:

Z8E = ENTRANCE TO ZONE "A-2" (Control Lane #22)
Z9E = ENTRANCE TO ZONE "A-2" (Control Lane #23)
Z10E = ENTRANCE TO ZONE "A-1" (Control Lane #24)
Z11E = ENTRANCE TO ZONE "A-2" (Control Lane #25)
Z12E = ENTRANCE TO ZONE "B-2" (Control Lane #26)
Z13E = ENTRANCE TO ZONE "B-2" (Control Lane #27)
Z14E = ENTRANCE TO ZONE "B-1" (Control Lane #28)
Z15E = ENTRANCE TO ZONE "B-2" (Control Lane #29)

13. Section 1185G-Access & Revenue Control Equipment; Page 1185G-3, Para. 1.3.6 and 1.3.7, change to read:

1.3.6 Control Lane No. 6 (E) (Entry from Seventh Street) K3E

6A - Loop Detector Assembly (3-Required)
6B - Card Head (Recycle)
6C - Ticket Dispenser with Intercom provisions
6D - Gate with remote operation
6E - Loop Detector Assembly
6F - Bi-Directional Logic

1.3.7 Control Lane No. 7 (X) (Exit to Seventh Street) K4X

7A - Loop Detector Assembly with bi-directional logic (2-Required)
7B - Card Head (Recycle)
7C - Booth (4' x 6') (owner furnished and installed)
7D - Cashier's Console
7E - Fee Indicator
7F - Gate with remote operation
7G - Loop Detector Assembly
7H - Validation Control Unit (can be part of 7D)

14. Section 1185G-Access & Revenue Control Equipment; Page 1185G-4, Para. 1.3.12, Change Item 12C to read:

12C - BOOTH (EXISTING)

15. Section 1185G-Access & Revenue Control Equipment; Page 1185G-6, Para. 1.3.23 thru 1.3.30 change to read:

1.3.23 Control Lane No. 23 (X & E) (Exit from Zone "A-1" and Entry to Zone "A-2") Z8X & Z9E

23A - Loop Detector Assembly (2-Required)
23B - Count Station with bi-directional logic

1.3.24 Control Lane No. 24 (X & E) (Exit from Zone "A-2" and Entry to Zone "A-1") Z9X & Z10E

24A - Loop Detector Assembly (2-Required)
24B - Count Station with bi-directional logic

1.3.25 Control Lane No. 25 (X & E) (Exit from Zone "B-2" and Entry to Zone "A-2") Z10X & Z11E

25A - Loop Detector Assembly (2-Required)
25B - Count Station with bi-directional logic

1.3.26 Control Lane No. 26 (X & E) (Exit from Zone "A-2" and Entry to Zone "B-2") Z11X & Z12E

26A - Loop Detector Assembly (2-Required)
26B - Count Station with bi-directional logic

1.3.27 Control Lane No. 27 (X & E) (Exit from Zone "B-1" and Entry to Zone "B-2") Z12X & Z13E

27A - Loop Detector Assembly (2-Required)
27B - Count Station with bi-directional logic

1.3.28 Control Lane No. 28 (X & E) (Exit from Zone "B-2" and Entry to Zone "B-1") Z13X & Z14E

28A - Loop Detector Assembly (2-Required)
28B - Count Station with bi-directional logic

1.3.29 Control Lane No. 29 (X & E) (Exit from Zone "B-1" and Entry to Zone "B-2") Z14X & Z15E

29A - Loop Detector Assembly (2-Required)
29B - Count Station with bi-directional logic

16. Section 1185G-7-Access & Revenue Control Equipment; Page 1185G-7, Para. 1.3.31, change to read:

1.3.30 Control Lane No. 30 (Parking Management Office)

30A - Capacity Counter Master Control Panel with differential and non-resettable count (for total facility and zone count) to automatically control "FULL" signs at each entry lane and illuminated directional signs as indicated on the drawings. Master Counter panel shall be independent of the management control panel.

30B - Problem Monitor System with low ticket, ticket left in throat and gate-up lights for Control Lane No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 & 11.

30C - Management Control Center

30D - Contract Card System - Refer to Section 1185D.

17. Section 1185G-Access & Revenue Control Equipment; Page 1185G-8, Para. 2.2, change second line to read:

AIE = Entry Lane to Zone "A" (Control Lane No. 6)

18. Section 1185G-Access & Revenue Control Equipment; Page 1185G-9, Para. 2.3.3, add item 3H as follows:

3H - Differential counter with memory for Zone "A".

19. Section 1185G-Access & Revenue Control Equipment; Page 1185G-10, Para. 5,6 & 7, change to read:

2.3.5 Control Lane No. 5 (X) - (Exit to "L" Street) A3X

5A - Loop Detector Assembly (N.I.C.)

5B - Card Head (Recycle) with Voiding Capacity and modified pipe stanchion to receive intercom staff station

5C - Booth (Existing 2' - 6" x 7' - 0" to remain as is)

5D - Gate with articulating arm (N.I.C.)

5E - Loop Detector Assembly (N.I.C.)

NOTE: The above equipment is not in contract (N.I.C.).
Conduits with pullwire for future parking equipment shall be installed.

2.3.6 Control Lane No. 6 (E) - (Entry to Zone "A") ZIE

6A - Loop Detector Assembly

6B - Count Station

2.3.7 Control Lane No. 7 (X) - (Exit from Zone "A") ZIX

7A - Loop Detector Assembly

7B - Count Station

20. Section 1185G-Access & Revenue Control Equipment; Page 1185G-12, Para. 3.3.5, change to read:

3.3.5 Control Lane No. 5 (X) - (Exit to "H" Street) B3X

5A - Loop Detector Assembly (N.I.C.)

5B - Card Head (Recycle) with Voiding Capacity and modified pipe stanchion to receive intercom staff station (N.I.C.)

5C - Booth (Existing 2' - 6" x 7' - 0" to remain as is)

5D - Gate with articulating arm (N.I.C.)

5E - Loop Detector Assembly (N.I.C.)

NOTE: The above equipment is not in contract (N.I.C.).
Conduits with pullwire for future parking equipment shall be installed.

21. Section 1185G-Access & Revenue Control Equipment; Page-1185G-13, Para. 3.3.6 thru 3.3.8, change to read:

3.3.6 Control Lane No. 6 (E) - (Entry to Zone "A") ZIE

6A - Loop Detector Assembly
6B - Count Station

3.3.7 Control Lane No. 7 (X) - (Exit from Zone "A") ZIX

7A - Loop Detector Assembly
7B - Count Station

3.3.8 Control Location No. 8 (Parking Management Office)

8A - Capacity Counter Master Control Panel with differential and non resettable count (for total facility count) to automatically control "FULL" sign
8B - Monitor System with low ticket, ticket left in throat and gate-up light
8C - Contract Card System (permit-void-cancel with anti-passback, lock-out and printer
8D - Anti-coincidence logic for all counting

22. Section 1185G-Access & Revenue Control Equipment; Page 15; Revise as follows:

4.2.3 Control Lane No. 3 (X) - (Exit to Eleventh Street) HIX

3A - Loop Detector Assembly (Existing)
3B - Card Head (Recycle)
3C - Booth (6' x 14'') Install owner furnished safe
3D - Cashier's Console with open cash drawer (Vehicle must be present)
3E - Capacity Count System and Problem Monitor System (Existing). (Existing capacity count and problem monitor system to be mounted inside booth).
3F - Management Control Center
3G - Contract Card System
3H - Intercom Master Station to be relocated by Intercom, by sub-contractor.
3I - Fee Indicator
3J - Gate with articulating arm
3K - Loop Detector Assembly

4.2.4 Control Lane No. 4 (X) - (Exit to Eleventh Street) H2X

4A - Loop Detector Assembly (Existing)
4B - Card Head (Recycle)
4C - Booth (Existing 4' x 6') Existing intercom staff station to remain as is.

- 4D - Cashier's Console
- 4E - Fee Indicator
- 4F - Gate with articulating arm
- 4G - Loop Detector Assembly

4.2.5 Control Lane No. 5 (X) - (Exit to Eleventh Street) H3X

- 5A - Loop Detector Assembly (Existing)
- 5B - Card Head (Recycle)
- 5C - Booth (Existing 4' x 6') Existing intercom staff station to remain as is.
- 5D - Cashier's Console
- 5E - Fee Indicator
- 5F - Gate with articulating arm
- 5G - Loop Detector Assembly

23. Section 1185G-Access & Revenue Control Equipment; Page 1185G-17, add Para. 6.2.3 as follows:
- 6.2.3 Coin controller shall be Model 50 with all options as manufactured by Park-O-Matic, or equal.
24. Section 1185G-Access & Revenue Control Equipment; Page 1185G-18, Para. 7:
- Delete Lot P-1 in its entirety. Lot P-1 will not be a part of this contract.
25. Section 1185G-Access & Revenue Control Equipment; Page 1185G-20, Para. 9.2:
- Parking tickets shall be 11 to 12 square inches in size and shall have a length to width ratio of approximately 2:1. The preferred ticket size is 2½" x 5".
26. Section 1185G-Access & Revenue Control Equipment; Page 1185G-20, Para. 9.4:
- Delete in its entirety.
27. Section 1185G-Access & Revenue Control Equipment; Page 1185G-20, add the following paragraph:
- 9.6 Provide two (2) extra cash trays per terminal in addition to one (1) cash tray per console.
28. Section 1185H-Technical Specifications; Page 1185H-1, Para. 1.5, add the following:
- High level language is required for host computer only.
29. Section 1185H-Technical Specifications; Page 1185H-1, Para. 2.3, add the following:
- Storage capacity shall provide 72 hour storage for 300 transactions/lane/hour.

30. Section 1185H-Technical Specifications; Page 1185H-2, Para. 3.0:
Delete in its entirety.
31. Section 1185H-Technical Specifications; Page 1185H-2, Para. 4.3, add the following:
The minimum printing speed shall be 30 characters per second.
32. Section 1185H-Technical Specifications; Page 1185H-6, Para. 7.2 b:
Change the opening to read 6" in lieu of 6'. Delete the last sentence commencing with "The lower housing -----".
33. Section 1185H-Technical Specifications; Page 1185H-6, Para. 7.4:
Delete the work "NO" from the second sentence.
34. Section 1185H-Technical Specifications; Page 1185H-7, Para. 7.5, add the following:
d. Articulating gate arm assemblies shall be provided where required for handroom clearance of 6' - 9". Verify each location.
e. All gates shall be equipped with a quick change arm clamp assembly and a knife edge to determine the breaking point. Each gate shall come with one 10' - 0" long wood gate arm. One additional (extra) arm shall be provided with each gate specified herein.
35. Section 1185H-Technical Specifications; Page 1185H-8, Para. 8.0:
Delete in its entirety. Signs shall be furnished as shown on the drawings and as specified in Section 1040 - SIGNS.
36. Section 1185H-Technical Specifications; Page 1185H-8, Para. 10, add the following:
f. Contractor's Option: Contractor at his option may either use existing loop detectors or provide new ones.
37. Section 1185H-Technical Specifications; Page 1185H-9, Para. 11c, add the following:
Panel to be mounted in booth where booth occurs.
38. Section 1185H-Technical Specifications; Page 1185H-9, Para. 12.2, change first three sentences to read:
12.2 Each cashier Console shall have the capability of operating and retaining data as described in 1185B, p.2.14 for a minimum of thirty six (36) cashiers (including supervisions). Operating status shall be:

39. Section 1185H-Technical Specifications; Page 1185H-10, Para. 12.5, add the following:

All Cashiers Consoles to contain integral cash drawers.

40. Section 1185H-Technical Specifications; Page 1185H-11, Para. 13.1, add the following:

Booth for structure "H" only shall be modified for overhead duct passage and register.

41. Section 0120-Maintenance; Page 0120-1, add the following paragraph:

1.8 The two-year maintenance service and guarantee period for parking equipment shall commence for each lot on the date City shall give written notice of acceptance of the parking equipment for each respective lot; provided, however, that possession or operation of any such equipment shall not in any manner constitute acceptance of such equipment or any part of same; provided, further, the retention sum specified in Section 1.02G Supplementary Conditions shall not be paid until such time as the parking equipment is accepted for the work of the contract.

42. Section 0991-Parking Area Striping and Marking:

Delete Section 0991 in its entirety. Striping work will be performed by the City.

43. Section 1605-Electrical; Page 1605-2, Para. 1.1 B 11:

Delete in its entirety.

44. Section 1605-Electrical; Page 1605-2, Para. 1.1 B 13; change to read:

13. Location of all vertical and horizontal conduit runs; and drilled holes through concrete beams and/or slabs shall be approved by the Engineer prior to start of any work.

45. Section 1605-Electrical; Page 1605-4, Para. 2.20:

Delete in its entirety.

46. Section 1605-Electrical; Page 1605-15, add the following paragraph:

2.22 POWER SUPPLY

Contractor shall assume that the power supply located in the nearest panel is adequate. Any additional power supply required for actual demand shall be provided by the City.

47. Proposal-Bid Form; delete in its entirety and add the attached bid form:

48. Instructions to Bidders; Page 4, Para. entitled "Bidders Qualifications", add the following:

All bidders must be licensed as required by the State of California.

49. Section 1185G-Access & Revenue Control Equipment; Page 1185G-14, Para. 4.2.1:

Item 1C - Ticket Dispenser and 1D Gate shall be removed and replaced with a new ticket dispenser and Gate. Existing equipment shall remain the property of the City.

50. Section 1185G-Access & Revenue Control Equipment; Page 1185G-14, Para. 4.2.2:

Item 2C - Ticket Dispenser and 2D Gate shall be removed and replaced with a new ticket dispenser and Gate. Existing equipment shall remain the property of the City.

51. Section 1185E-Space Control Systems; Page 1185E-1, change to read:

1.3.0 Processed count data shall be displayed in Lot K on the CRT in the format indicated. Lot H will utilize existing counting systems.

PROPOSAL - BID FORM

FILED

NOV - 4 1980

BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

TO THE HONORABLE CITY COUNCIL
SACRAMENTO, CALIFORNIA:

In compliance with the advertised Notice to Contractors and Instructions to Bidders, the undersigned hereby proposes to furnish all required labor, materials, transportation, equipment, services, taxes and incidentals required to construct the

Access and Revenue Control Systems for the City of Sacramento
Redevelopment Agency
(Lots K, A, B, H, O, C, P-1 and R, Project No. CC8817).

in the City and County of Sacramento, California.

The work is to be done in strict conformity with the Drawings and Project Manual now on file in the office of the City Clerk, for the following lump sum:

Eight Hundred Ninty Nine Thousand***** DOLLARS

(\$ 899,000.00).

Note: It is the intent of the City to award a single Contract for all work in Lots K, A, B, H, O, C, P-1 and R. For the purposes of bookkeeping the bid is required to be broken down into two parts. Completion of this information is mandatory.

A. LOT "K" Five Hundred Eight Thousand * * * * *
DOLLARS (\$ 508,000.00).

B. LOTS A,B,H,O,C,P-1 and R Three Hundred Ninty One Thousand
* * * * * DOLLARS (\$ 391,000.00).

Alternate No. 1: State an amount to be deducted from the bid for the installation of a single host computer to serve both Lots "K" and "H" in lieu of separate computers at each location as specified. The actual location of the single host computer shall be determined by the City.

Deduct Three Thousand * * * * *
DOLLARS (\$ 3,000.00).

If awarded the Contract, the undersigned agrees to sign said Contract and furnish the necessary surety bonds within ten (10) days after notice of the award of said Contract, and to begin work within fifteen (15) days after the date of the signing of the Contract by the Contractor and the City.

NOTE: The successful bidder shall submit to the engineer, following the bid submittal and prior to award of the Contract, separate costs for each of the following lots, A, B, H, O, C, R1 and R. This information is required for City budget distribution purposes.

It is understood that this bid is based upon completion of the Work within a period of 240 calendar days, commencing five (5) calendar days after date of written "Notice to Proceed" issued by the City to the Contractor.

The undersigned has examined the location of the proposed Work and is familiar with the Drawings and Project Manual as well as the local conditions at the place where the Work is to be done, and is familiar with the liquidated damages provision of the Supplementary Conditions.

The undersigned has checked carefully all of the foregoing figures and understands that the City of Sacramento will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

Enclosed is bid security as required consisting of a bidder's bond or certified check for not less than 10% of the amount bid.

The undersigned agrees that all addenda received and acknowledged herein shall become a part of and be included in this bid. This bid includes the following addenda:

FILED

Add. # 1 -8/13/80, #2 9/3/80 Date _____

NOV -4 1980

Add. # 3 9/22/80, #4 9/22/80 Date _____

**BY THE CITY CLERK
OFFICE OF THE
CITY CLERK**

Add. # 5 9/22/80, #6 10/1/80 Date _____

7 10/2/80, #8 10/27/80

- NOTE: State whether your concern is a corporation, a co-partnership, private individual, or individuals doing business under a firm name.

Corporation Sub Contractors
Chapek Construction-Executone
Pacific Neon
~~House of Signs~~
Parking Products

If the bidder is a corporation, the bid must be executed in the name of the corporation and must be signed by a duly authorized officer of the corporation.

If the bidder is a corporation, fill in the following sentence:

"This Corporation is organized and existing under and by virtue of the laws of the State of California."

If the bidder is a partnership, the bid must be executed in the name of the partnership and one of the partners must subscribe his signature thereto as the authorized representative of the partnership.

AMOUNT OF BID DEPOSIT ENCLOSED:

(\$ 10%) not less than 10% of amount bid

 CERTIFIED CHECK

 CASHIER'S CHECK

 X BID BOND

 MONEY ORDER

 CASH

FILED

NOV -4 1980

**BY THE CITY CLERK
OFFICE OF THE
CITY CLERK**

CONTRACTOR: Collins Electrical

By *HJ Simpson*
(Signature)

Title Secy - Treas.

Address 611 W. Fremont Street

Stockton

Telephone No. (209) 466-3691

Date November 4, 1980

Valid Contractor's Licence No. 115427
is held by the Bidder.

PROPOSAL - BID FORM

REJECTED

BY THE CITY COUNCIL
OFFICE OF THE
CITY CLERK

FILED

NOV - 4 1980

BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

TO THE HONORABLE CITY COUNCIL
SACRAMENTO, CALIFORNIA:

NOV 18 1980

In compliance with the advertised Notice to Contractors and Instructions to Bidders, the undersigned hereby proposes to furnish all required labor, materials, transportation, equipment, services, taxes and incidentals required to construct the

Access and Revenue Control Systems for the City of Sacramento
Redevelopment Agency
(Lots K, A, B, H, O, C, P-1 and R, Project No. CC8817).

in the City and County of Sacramento, California.

The work is to be done in strict conformity with the Drawings and Project Manual now on file in the office of the City Clerk, for the following lump sum:

One million Five Hundred Ninety thousand DOLLARS
(\$1,590,000⁰⁰)

Note: It is the intent of the City to award a single Contract for all work in Lots K, A, B, H, O, C, P-1 and R. For the purposes of bookkeeping the bid is required to be broken down into two parts. Completion of this information is mandatory.

A. LOT "K" Seven Hundred Thirty Eight thousand
DOLLARS (\$738,000⁰⁰)

B. LOTS A, B, H, O, C, P-1 and R Eight Hundred Fifty
Two thousand DOLLARS (\$852,000⁰⁰)

Alternate No. 1: State an amount to be deducted from the bid for the installation of a single host computer to serve both Lots "K" and "H" in lieu of separate computers at each location as specified. The actual location of the single host computer shall be determined by the City.

Deduct Twenty Three thousand Five
Hundred DOLLARS (\$23,500⁰⁰)

If awarded the Contract, the undersigned agrees to sign said Contract and furnish the necessary surety bonds within ten (10) days after notice of the award of said Contract, and to begin work within fifteen (15) days after the date of the signing of the Contract by the Contractor and the City.

NOTE: The successful bidder shall submit to the engineer, following the bid submittal and prior to award of the Contract, separate costs for each of the following lots, A, B, H, O, C, R1 and R. This information is required for City budget distribution purposes.

It is understood that this bid is based upon completion of the Work within a period of 240 calendar days, commencing five (5) calendar days after date of written "Notice to Proceed" issued by the City to the Contractor.

The undersigned has examined the location of the proposed Work and is familiar with the Drawings and Project Manual as well as the local conditions at the place where the Work is to be done, and is familiar with the liquidated damages provision of the Supplementary Conditions.

The undersigned has checked carefully all of the foregoing figures and understands that the City of Sacramento will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

Enclosed is bid security as required consisting of a bidder's bond or certified check for not less than 10% of the amount bid.

The undersigned agrees that all addenda received and acknowledged herein shall become a part of and be included in this bid. This bid includes the following addenda:

FILED

Add. # 1 Date AUG 13, 1980
Add. # 2 Date SEP 3, 1980

NOV -4 1980

Add. # 3 4 5 Date SEP 24, 1980

**BY THE CITY CLERK
OFFICE OF THE
CITY CLERK**

Add. # 6 Date OCT 1, 1980
Add. # 7 Date OCT 2, 1980
8 Date OCT 27, 1980

NOTE: State whether your concern is a corporation, a co-partnership, private individual, or individuals doing business under a firm name.

CORPORATION - RUGEN CONSTRUCTION Co.

If the bidder is a corporation, the bid must be executed in the name of the corporation and must be signed by a duly authorized officer of the corporation.

If the bidder is a corporation, fill in the following sentence:

"This Corporation is organized and existing under and by virtue of the laws of the State of CALIFORNIA."

If the bidder is a partnership, the bid must be executed in the name of the partnership and one of the partners must subscribe his signature thereto as the authorized representative of the partnership.

AMOUNT OF BID DEPOSIT ENCLOSED:

(\$ 10% OF BID) not less than 10% of amount bid

_____ CERTIFIED CHECK
_____ CASHIER'S CHECK
X _____ BID BOND
_____ MONEY ORDER
_____ CASH

FILED

NOV - 4 1980

BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

CONTRACTOR:

By

Paul J. ...
(Signature)

Title

Controller

Address RUGEN CONSTRUCTION CO.
800 "R" STREET
SACRAMENTO, CA 95814
(916) 444-3214

Telephone No. _____

Date

Nov 4, 1980

Valid Contractor's Licence No. 205231
is held by the Bidder.

SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is submitted concerning sub-bidders:

NAME SUB-BIDDER	ADDRESS SHOP, MILL OR OFFICE	CLASS OF WORK	PORTION OF WORK TO BE DONE
<i>Myers Electric</i>	<i>5850 Caselud Lane, Sac.</i>		<i>Division 10</i>
<i>Myers Electric</i>			<i>Division 11</i>
<i>Myers Electric</i>			<i>Division 16</i>

FILED
NOV -4 1980
BY THE CITY CLERK
OFFICE OF THE
CITY CLERK