



DEPARTMENT OF PARKS  
AND COMMUNITY SERVICES

CITY OF SACRAMENTO  
CALIFORNIA

1231 I STREET  
SUITE 400  
SACRAMENTO, CA  
95814-2977

ROBERT P. THOMAS  
DIRECTOR

G. ERLING LINGGI  
ASSISTANT DIRECTOR

WALTER S. UEDA  
DEPUTY DIRECTOR

July 9, 1990

916-449-5200

DIVISIONS:  
CROCKER ART MUSEUM  
GOLF  
METROPOLITAN ARTS  
MUSEUM AND HISTORY  
PARKS  
RECREATION  
ZOO

Budget and Finance Committee  
Sacramento, California

Honorable Members in Session:

SUBJECT: Sacramento Metropolitan Arts Commission/Central  
Library Expansion for Art in Public Places  
Project - Railings

SUMMARY

This report recommends that the Budget and Finance Committee:  
1) approve the attached agreement between the City and  
Sacramento Housing and Redevelopment Agency for administration  
of Central Library Expansion Art in Public Places project -  
railings; 2) authorize the City Manager to execute the  
agreement; and 3) forward this report to City Council with  
recommendations for approval.

BACKGROUND

The City of Sacramento and the Sacramento Housing and  
Redevelopment Agency have entered into a Memorandum of  
Understanding as of August, 18, 1982 (City Agreement #82002A)  
related to the execution of agreements for aesthetic  
improvements for Agency construction projects. The Agency  
desires to utilize the staff expertise of the City in  
accomplishing certain aesthetic improvements related to the  
Central Library Expansion. The City will administer the art  
program for the design, construction, and installation of  
artwork for the railings for Central Library Expansion for a  
total amount of compensation not to exceed \$131,040.

Major provisions of the agreement between the City and the Sacramento Housing and Redevelopment Agency for this project include:

The Metropolitan Arts Division agrees to provide the Agency with recommendations for the most appropriate artwork for the Central Library Expansion railings with a total artwork budget of \$117,000. See Exhibit A for line item budget.

FINANCIAL DATA

The Memorandum of Understanding between the City and the Sacramento Housing and Redevelopment Agency (City Agreement #82002A) requires that the agency expend at least two percent (2%) of the total construction costs of qualified capital improvement projects for artwork. Upon approval of the attached agreement between the City and the Sacramento Housing and Redevelopment Agency, the Agency will deposit funds in the amount of \$131,040 into the Metropolitan Arts Division's Trust Fund (590-900-9160).

No additional funds are necessary.

POLICY CONSIDERATIONS

None

MBE/WBE EFFORTS

Every effort will be made to reach the City's MBE/WBE goals.

RECOMMENDATION

It is recommended that the Budget and Finance Committee approve this report and refer it to the full City Council for action. Further, it is recommended that the City Council authorize, by resolution, approval of the agreement between the City and

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Sacramento Housing and Redevelopment Agency for the administration of the Central Library Expansion railings art project and authorize the City Manager to execute the agreement.

Respectfully submitted,




WENDY CECCHERELLI, Director  
Sacramento Metropolitan Arts



ROBERT P. THOMAS, Director  
Parks and Community Services

Recommendation Approved:



JACK R. CRIST  
Deputy City Manager

Contact person to answer questions:  
Wendy Ceccherelli, Director  
Metropolitan Arts Division  
449-5558

Attachments

August 14, 1990  
All Districts

APP/D15/SR-RAIL

# RESOLUTION NO.

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF \_\_\_\_\_

RESOLUTION APPROVING AGREEMENT BETWEEN CITY AND THE  
SACRAMENTO HOUSING AND REDEVELOPMENT AGENCY FOR  
ADMINISTRATION OF THE CENTRAL LIBRARY EXPANSION  
ART IN PUBLIC PLACES RAILINGS PROJECT AND  
AUTHORIZING THE CITY MANAGER TO EXECUTE SAID AGREEMENT.

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

1. The City Manager is hereby authorized to execute the attached agreement.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APP/D15/SR-RAIL

\_\_\_\_\_  
FOR CITY CLERK USE ONLY

RESOLUTION NO.: \_\_\_\_\_

DATE ADOPTED: \_\_\_\_\_

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**PRELIMINARY BUDGET****MATERIALS**

Metal	\$9,300.00
Bronze	\$3,000.00
Welding, Supplies (rods, wire, gas, tips)	\$3,700.00
Paints & Patinas	\$2,600.00
Misc. Hardware (wax, investment materials, hardware)	<u>\$4,100.00</u>
	<b>\$22,700.00</b>

**LABOR**

to include:

design time, fabrication, foundry, clerical, site prep. & installation  
(includes all payroll employees and contracted labor)

**\$51,500.00****SUB CONTRACTS**

1. Bachman & Associates, Civil Engineers, Chico, CA	\$2,000.00
2. Westgate Hardwoods, Chico, CA to fabricate 400 ft. of 2 1/2" hexagonal mahogany hand rail, 50ft. of which is laminated and curved	\$5,600.00
3. All Metals Supply, Inc., Oroville, CA to shape steel supports, 50ft. of curved railing	<u>\$1,200.00</u>
	<b>\$8,800.00</b>

**MISC.**

to include:

rental of scaffolding, safety equipment, hoist, trucking,  
site welding, and fabrication

**\$16,500.00**

STUDIO EXPENSES

to include:

General/ Misc.

Foundry Operation - crucible, gas kiln, gas furnace, prep. materials

Fabrication Operation

Equipment Expenses

Insurance

Legal Fees (contract evaluation & tax advice)

**\$17,500.00**

\* Budget not to exceed \$117,000

\* Taxes are figured into expenses