

9



CITY OF SACRAMENTO

CITY MANAGER'S OFFICE
RECEIVED
OCT 6 1981

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

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

FILED
By the City Council
Office of the City Clerk
October 6, 1981

Cont 40

City Council and Parking Authority *10-13-81*
Sacramento, California

OCT 6 1981

Honorable Members in Session:

SUBJECT: Recommendation to Appropriate Funds for the Revenue and Access Control Project and to Award the Contract to the Low Bidder

SUMMARY:

This project, as part of the City's Capital Improvement Program, was advertised for bids on July 8, 1981. A total of six bids were received on the bid due date of August 25, 1981. This report recommends award of the contract to the low bidder on the total project.

BACKGROUND:

This is actually two projects combined for the purpose of expedience. One project is for Revenue Control Systems in Parking Facilities owned by SHRA (Lots K, O and R). The other project is for Revenue Control Systems in Parking Facilities owned by the Parking Authority (Lots A, B and H).

The project was first advertised in November 1980 and again in March 1981. Both times all bids were rejected on the basis that bid amounts exceeded the project budget. The project was then modified to encourage more competitive bidding and advertised for the third time on July 8, 1981. A total of six bids were received on the bid due date of August 25, 1981. The bids are as follows:

| <u>Contractor</u> | <u>Total</u> | <u>SHRA Facilities</u> | <u>Parking Authority Facilities</u> |
|------------------------|--------------|------------------------|-------------------------------------|
| Eri Alton | \$669,000.00 | \$354,570.00 | \$314,430.00 |
| Collins Electric Co. | 672,000.00 | 388,000.00 | 284,000.00 |
| H. F. Schetter | 675,012.00 | 368,000.00 | 307,012.00 |
| Jensen Electric, Inc. | 687,610.00 | 395,240.00 | 292,370.00 |
| Communi-Cable Co. Div. | 699,500.00 | 414,889.50 | 284,610.50 |
| Rugen Construction Co. | 862,452.00 | 553,877.00 | 308,575.00 |

The estimated construction cost was \$655,000.00. Although the low bid is 2.14% above the engineer's estimate, we feel it is the best bid obtainable.

FINANCIAL DATA:

By letter agreement of February 19, 1981, SHRA has authorized \$423,000 for this project. There is currently \$232,055 appropriated from the Parking Authority from two years ago when the Council approved this project for the City's Capital Improvement Program. The low bid including 5% engineering and contingencies varies with budgeted funds as follows:

| | <u>SHRA Facilities</u> | <u>Parking Authority Facilities</u> | <u>Total</u> |
|-----------------|------------------------|---|--------------|
| Funds available | \$423,000 | \$232,055 | \$655,055 |
| Low bid | 372,299 | 330,152 | 702,450 |
| Variance | + 50,701 | - 98,097 | - 47,395 |

* Bid added to include engineering and contingencies.

An additional \$ 98,097 is needed for the Parking Authority's Facilities, but the SHRA part of the project will save \$ 50,701. The total project requires an additional \$ 47,395. The reason for the imbalance in the two parts of the bid is that cost estimates for the Parking Authority Facilities were done about two years ago for a lower-grade system. The SHRA cost estimate was done more recently for an upgraded on-line computer system. The total low bid amount is \$ 55,000 below the Engineer's current estimate for the project.

RECOMMENDATION:

The City Engineer recommends the following:

1. That the Parking Authority adopt the attached Resolution appropriating an additional \$ 98,100 for this project out of the Parking Authority Fund.
2. That the City Council adopt the attached Resolution, appropriating \$373,000 from the Housing and Redevelopment Capital Improvement Fund.
3. That the contract for this project be awarded to the low bidder for the amount of \$669,000.

Recommendation Approved:


Walter J. Slipe City Manager

Respectfully submitted,


R. H. PARKER
City Engineer

F/Ref.
C.C. 1338

October 6, 1981
All Districts

RESOLUTION NO. 81-002

ADOPTED BY SACRAMENTO PARKING AUTHORITY ON DATE OF

RESOLUTION AMENDING THE CITY BUDGET FOR THE 1981-1982 FISCAL YEAR BY APPROPRIATING ADDITIONAL FUNDS FROM THE UNAPPROPRIATED PARKING AUTHORITY FUND BALANCE TO THE PARKING FACILITIES REVENUE CONTROL PROJECT

BE IT RESOLVED BY THE PARKING AUTHORITY OF THE CITY OF SACRAMENTO:

1. Bids were received by the City Clerk on August 25, 1981, for the City's Parking Facilities Revenue Control Project, and the low bid is \$98,100 (5% engineering contingency included) above the project budget, for which additional funds in that amount are required in order to award the contract.
2. The City Budget for the Fiscal Year 1981-1982 is hereby amended by transferring \$98,100 from the Unappropriated Parking Authority Fund Balance to the City's Parking Facility Revenue Control Project 9-28-3120-1338-4820 for the purpose as stated in paragraph one above..

CHAIRMAN

ATTEST:

APPROVED
PARKING AUTHORITY
CITY OF SACRAMENTO

SECRETARY

OCT 13 1981

RESOLUTION NO. 81-744

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

A RESOLUTION AMENDING THE CITY BUDGET FOR THE FISCAL YEAR 1981-1982 FOR THE PARKING FACILITIES REVENUE CONTROL PROJECT BY \$373,000.

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

1. Bids have been received for the City's Revenue Control Project and it is necessary to appropriate funds for those parking facilities in the project that are owned by the Sacramento Housing and Redevelopment Agency.
2. The City Budget for the 1981-1982 Fiscal Year is hereby amended by appropriating \$373,000 from the Housing and Redevelopment Parking Fund Balance to the City Engineer's Budget (2-06-2600-2719-4820) for the purpose stated above.

.....

MAYOR

ATTEST:

APPROVED
BY THE CITY COUNCIL

OCT 13 1981

OFFICE OF THE
CITY CLERK

CITY CLERK



CITY OF SACRAMENTO

CITY MANAGER'S OFFICE
RECEIVED
SEP 30 1981

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

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

September 29, 1981

City Council and Parking Authority
Sacramento, California

Honorable Members in Session:

SUBJECT: Recommendation to Award Revenue and Access Control Project to the Low Bidder and to Appropriate Funds Accordingly

SUMMARY:

This project, as part of the City's Capital Improvement Program, was advertised for bids on July 8, 1981. A total of six bids were received on the bid due date of August 25, 1981. This report recommends award of the contract to the low bidder on the total project.

BACKGROUND:

This is actually two projects combined for the purpose of expedience. One project is for Revenue Control Systems in Parking Facilities owned by SHRA (Lots K, O and R). The other project is for Revenue Control Systems in Parking Facilities owned by the Parking Authority (Lots A, B and H).

The project was first advertised in November 1980 and again in March 1981. Both times all bids were rejected on the basis that bid amounts exceeded the project budget. The project was then modified to encourage more competitive bidding and advertised for the third time on July 8, 1981. A total of six bids were received on the bid due date of August 25, 1981. The bids are as follows:

| <u>Contractor</u> | <u>Total</u> | <u>SHRA Facilities</u> | <u>Parking Authority Facilities</u> |
|------------------------|--------------|------------------------|-------------------------------------|
| Eri Alton | \$702,450 | \$372,299 | \$330,152 |
| Collins Electric Co. | 705,600 | 407,400 | 298,200 |
| H. F. Schetter | 708,763 | 386,400 | 322,363 |
| Jensen Electric, Inc. | 721,991 | 415,002 | 306,939 |
| Communi-Cable Co. Div. | 734,475 | 435,634 | 298,841 |
| Rugen Construction Co. | 905,574 | 581,571 | 324,004 |

* The amounts above have been increased 5% in order to include engineering and contingencies.

FINANCIAL DATA:

By letter agreement of February 19, 1981, SHRA has authorized \$423,000 for this project. There is currently \$232,055 appropriated from the Parking Authority from two years ago when the Council approved this project for the City's Capital Improvement Program. The low bid varies with budgeted funds as follows:

| | <u>SHRA</u> | <u>Parking Authority</u> | <u>Total</u> |
|-----------------|-------------|--------------------------|--------------|
| Funds available | \$423,000 | \$232,055 | \$655,055 |
| Low bid* | 372,299 | 330,152 | 702,450 |
| Variance | + 50,701 | - 98,097 | - 47,395 |

* 5% added to include engineering and contingencies.

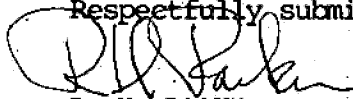
An additional \$ 98,097 is needed for the Parking Authority's Facilities, but the SHRA part of the project will save \$ 50,701. The total project requires an additional \$ 47,395. The reason for the imbalance in the two parts of the bid is that cost estimates for the Parking Authority Facilities were done about two years ago for a lower-grade system. The SHRA cost estimate was done more recently for an upgraded on-line computer system. The total low bid amount is \$ 55,000 below the Engineer's current estimate for the project.

RECOMMENDATION:

The City Engineer recommends the following:

1. That the Parking Authority adopt the attached Resolution appropriating an additional \$ 98,100 for this project out of the Parking Authority Fund.
2. That the City Council adopt the attached Resolution, appropriating \$373,000 from the Housing and Redevelopment Capital Improvement Fund.
3. That the contract for this project be awarded to the low bidder for the amount of \$699,000.

Respectfully submitted,


R. H. PARKER
City Engineer

Recommendation Approved:


Walter J. Slips, City Manager

F/Ref.
C.C. 1338

October 6, 1981
All Districts

9



RECEIVED
CITY CLERK'S OFFICE
CITY OF SACRAMENTO

PARKING PRODUCTS, INC. 13257 WYANDOTTE RD., WILLOW GROVE, PA 19090
215-657-7500

#9

October 10, 1981

Sacramento City Council
c/o City Clerk
Room 203
915 I St.
Sacramento, CA 95814

RE: Project No. CC-1338 for
the City of Sacramento

Gentlemen:

This letter is in reference to the Lot K, A, B, H, O and R project
for the City of Sacramento.

Contrary to a proposal furnished by us for the second year of maintenance
of equipment for above facilities, we are through consolidation of
service efforts for parts and labor in conjunction with other P.P.I.
equipment in the City of Sacramento, in a position to offer the second
year of maintenance free of charge.

The service would be performed by our service center Access Security
Controls in Sacramento.

There are many common sub-systems and parts within the system presently
in use which have made it possible to simplify the on-side labor require-
ments. This will result in substancial savings which Parking Products
will be willing to pass on to the City of Sacramento.

We hope that this proposal will receive favorable consideration. If
you have further questions, please feel free to contact this office.

Very truly yours,

Parking Products, Inc.

Dieter E. Niebisch
President

DEN/in



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5428

LORRAINE MAGANA
CITY CLERK

October 14, 1981

ERI-Alton
11241 Coloma Road
Rancho Cordova, CA 95670
Attn: R. Dale Williams

Dear Mr. Williams:

On October 13, 1981, the Sacramento City Council accepted your bid in the amount of \$669,000.00 for Revenue and Access Control Project.

The City Engineer will contact you concerning the necessary bond and contract.

Sincerely,


Lorraine Magana
City Clerk

LM/mm/9

cc: City Engineer

10-13-81 #9

CO-81022



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET SACRAMENTO, CALIFORNIA 95814
CITY HALL ROOM 203 TELEPHONE (916) 448-6426

LORRAINE MAGANA
CITY CLERK

October 7, 1981

Rugen Construction Company
800 "R" Street
Sacramento, CA 94814

Gentlemen:

Returned herewith is your (bond) (check) in the amount of 10% which was submitted with your bid for ACCESS & REVENUE CONTROL SYSTEMS: LOTS K, A, B, H, O & R -- C.C. 1338.

The said bid having been awarded by the City Council at the regular meeting of OCTOBER 6, 1981 to ERI ALTON in the amount of \$699,000.00.

Sincerely,

Lorraine Magana
Lorraine Magana
City Clerk

LM/lg

Enclosure: Your (bond) (check) issued by SAFECO INSURANCE COMPANY OF AMERICA



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-6426

LORRAINE MAGANA
CITY CLERK

October 7, 1981

Collins Electrical Company, Inc.
P. O. Bxo 507
Sacramento, CA 94803

Gentlemen:

Returned herewith is your (bond) (check) in the amount of 10% which was submitted with your bid for ACCESS & REVENUE CONTROL SYSTEMS: LOTS K, A, B, H, O & R -- C.C. 1338.

The said bid having been awarded by the City Council at the regular meeting of
OCTOBER 6, 1981 to ERI ALTON in the amount of \$699,000.00.

Sincerely,


Lorraine Magana
City Clerk

LM/lg

Enclosure: Your (bond) (check) issued by UNITED PACIFIC INSURANCE COMPANY



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-5428

LORRAINE MAGANA
CITY CLERK

October 7, 1981

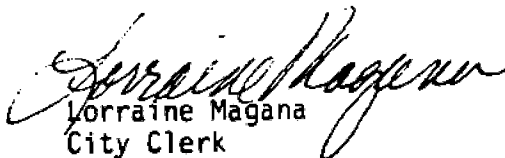
Schetter Electric, Inc.
P. O. Box 1377
Sacramento, CA 94814

Gentlemen:

Returned herewith is your (bond) (check) in the amount of 10% which was submitted with your bid for ACCESS & REVENUE CONTROL SYSTEMS: LOTS K, A, B, H, O & R -- C.C. 1338.

The said bid having been awarded by the City Council at the regular meeting of
OCTOBER 6, 1981 to ERI ALTON in the amount of \$699,000.00.

Sincerely,


Lorraine Magana
City Clerk

LM/lg

Enclosure: Your (bond) (check) issued by THE OHIO CASUALTY INSURANCE COMPANY



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET

CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814

TELEPHONE (916) 449-6428

LORRAINE MAGANA
CITY CLERK

October 7, 1981

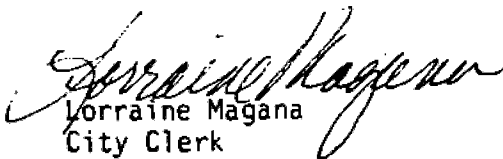
Jensen Electric, Inc.
4229 Northgate, Unit #5
Sacramento, CA
95834

Gentlemen:

Returned herewith is your (bond) (check) in the amount of 10% which was submitted with your bid for ACCESS & REVENUE CONTROL SYSTEMS: LOTS K, A, B, H, O & R -- C.C. 1338.

The said bid having been awarded by the City Council at the regular meeting of
OCTOBER 6, 1981 to ERI ALTON in the amount of \$699,000.00.

Sincerely,


Lorraine Magana
City Clerk

LM/lg

Enclosure: Your (bond) (check) issued by ST. PAUL FIRE AND MARINE INSURANCE COMPANY



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

815 I STREET
CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-5426

LORRAINE MAGANA
CITY CLERK

October 15, 1981

Federal Signal Corporation
291 Frontage Road
Hinsdale Industrial Park
Hinsdale, Ill. 60521


ATTN: RICHARD H. CURRIE

Dear Mr. Currie:

Enclosed please find the \$70,000.00 check submitted by Margolati Development as deposit for Bid Project No. 1338, ACCESS AND REVENUE CONTROL SYSTEMS, which opened on SEPTEMBER 25, 1981.

We received instructions from the Margolati Development Company signed by Dave Margolati to forward the check to you.

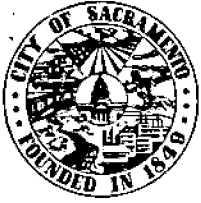
Sincerely,


Lorraine Magana
City Clerk

LM/lg

Enclosure: Cashier's Check No. 18315 of First Security Bank, Willowbrook

cc: Margolati Development
Attn: Dave Margolati
Leliand J. Savage
Deputy City Attorney



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET
CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-5428

LORRAINE MAGANA
CITY CLERK

October 8, 1981

Far West Parking & Security Division
Margolati Development
675 North First Street, Suite 611
San Jose, CA 95112

ATTN: Dave Margolati

Dear Mr. Margolati:

This is in acknowledgement of your letter to Deputy City Attorney Leliand J. Savage, dated October 2, 1981, regarding the \$70,000.00 Cashier's Check you submitted as bid deposit for the ACCESS & REVENUE CONTROL SYSTEMS, PROJECT NO. 1338 which opened on September 25, 1981.

Following the announcement of the bid award, we will forward the \$70,000.00 check to Federal Signal Corporation per your letter of authorization.

Sincerely,


Lorraine Magana
City Clerk

LM/lg

cc: Federal Signal Corporation
Leliand J. Savage, Deputy City Attorney

FAR WEST Parking & Security DIVISION
MARGOLATI DEVELOPMENT

675 North First Street, Suite 611
San Jose, CA 95112

RECEIVED
OCT 7 1981
CITY ATTORNEY'S OFFICE

2 October 1981

Leliand J. Savage
Deputy City Attorney
CITY OF SACRAMENTO
Department of Law
812 Tenth Street, Suite 201
Sacramento, CA 95814

In re: Project Number CC 1338

Dear Mr. Savage:

This is to notify you that we authorize you to forward the
\$70,000 bid deposit directly to Federal Signal Corporation.

Yours truly,



Dave Margolati

DM/kd

cc: Richard H. Currie, Federal Signal Corporation

Please send to:

FEDERAL SIGNAL CORPORATION
291 Frontage Road, Hinsdale Industrial Park
Hinsdale, IL 60521

Attn: Richard H. Currie

10/7/81
Draft a letter to Margolati & Federal Signal Corp. stating
that we are in receipt of this letter & that the deposit
will be returned to Federal Signal Corp. per instructions
by Margolati. *Dev*



CITY OF SACRAMENTO

CITY CLERK'S OFFICE
CITY OF SACRAMENTO

SEP 24 2 15 PM '81

DEPARTMENT OF LAW

812 TENTH ST.
SUITE 201

SACRAMENTO, CALIF. 95814
TELEPHONE (916) 449-5346

September 23, 1981

JAMES P. JACKSON
CITY ATTORNEY
THEODORE H. KOBEY, JR.
ASSISTANT CITY ATTORNEY
LELIAND J. SAVAGE
SAMUEL L. JACKSON
WILLIAM P. CARNAZZO
SABINA ANN GILBERT
STEPHEN B. NOCITA
CHRISTINA PRIM
DEPUTY CITY ATTORNEYS

Richard H. Currie
Marketing Manager
Security Products Division
291 Frontage Road
Hinsdale Ind. Park
Hinsdale, Illinois 60521

In re: Project Number CC 1338

Dear Mr. Currie:

Your letter to the Finance Director dated September 10, 1981 has been referred to me for response. The substitution of a joint venture for Margolati Development Company would not be acceptable to the City. First, it appears that there has been no compliance with the City's standard specifications § 2-16, a copy of which is forwarded herewith. Secondly, such a procedure would probably violate the State Contracts Act.

The City will be happy to forward the \$70,000 bid deposit to Federal Signal Corporation at the appropriate time when we receive notification from Margolati Development Company to that effect.

Very truly yours,

Leliand J. Savage
LELIAND J. SAVAGE
Deputy City Attorney

LJS:kn

Enclosure

Cc's: ✓ Lorraine Magana, City Clerk
Jerry Klagge, Engineer's Office
Jack Crist, Finance Director

2-16 JOINT VENTURE BIDS

If two or more prospective Bidders desire to bid jointly as a joint venture on a single project, they must first file an affidavit of joint venture with the City Clerk on the form approved by the City Engineer. Such affidavit of joint venture will be valid only for the specific project for which it is filed. If such affidavit of joint venture is not filed as aforesaid and approved by the City Engineer prior to the time for opening Bids on the specific project for which it is submitted, a joint bid submitted by said Bidders shall be rejected. On projects for which prequalification is required, each party to the joint venture must be separately prequalified in order to file a joint venture affidavit.



September 10, 1981

City of Sacramento
City Hall
915 I Street
Sacramento, CA 95814

Attention: Finance Director

Regarding: Project Number CC 1338

Gentlemen:

This letter is to inform you that Federal Signal Corporation acted as financial backer for Margolati Development on the above bid. Federal Signal supplied a cashier's check, drawn in the amount of \$70,000, for use by Margolati Development as bid bond.

In the event that the proposal by Margolati Development is accepted, a joint venture company will be formed consisting of Margolati Development and Federal Signal. The joint venture will use a Federal Signal Corporation performance bond and will enjoy the services of a Federal Signal project manager.

In the event that the proposal by Margolati Development is not accepted, we formally request that the \$70,000 bid deposit be returned directly to Federal Signal at this address. You will receive a similar notification from Margolati Development.

We request an acknowledgement of this request.

Very truly yours,

SECURITY PRODUCTS DIVISION

A handwritten signature in cursive script, appearing to read 'R. Currie'.

Richard H. Currie
Marketing Manager

cc: Margolati Development Company
Mr. Vernon Todd

RHC/erw

RECEIVED
Department of Finance

SEP 11 1981

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

4

9/18/81

Lee Savage to answer