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CO 99-111

DEPARTMENT OF
UTILITIES

ENGINEERING SERVICES

CITY OF SACRAMENTO
CALIFORNIA

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July 16, 1999

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: BURNETT/LARKIN WATER MAIN REPLACEMENT AND STREET RECONSTRUCTION PROJECT (PN:ZH11): TRANSFER FUNDS IN THE AMOUNT OF \$361,020 AND AWARD CONTRACT TO NAVAJO PIPELINES, INC., FOR AN AMOUNT NOT TO EXCEED \$435,325

LOCATION AND COUNCIL DISTRICT:

The Burnett/Larkin Water Main Replacement & Street Reconstruction Project is located in Council District 4. See attached location map.

RECOMMENDATION:

Staff recommends that the City Council:

- approve a fund transfer in the amount of \$361,020 to the Burnett / Larkin Water Main Replacement & Street Reconstruction Project (PN:ZH11)
- accept the low bid from Navajo Pipelines, Inc., for an amount not to exceed \$435,325 and award the contract.

CONTACT PERSON:

Gary Reents, Engineering Services Manager, 264-1433
Candace McGahan, Senior Engineer, 264-1416

FOR COUNCIL MEETING OF: August 10, 1999

SUMMARY

Bids were received from eight (8) contractors and opened by the City Clerk on July 14, 1999. The low bidder was Navajo Pipelines, Inc., with a bid of \$435,325. Navajo Pipelines, Inc., met the Emerging and Small Business Enterprise (ESBE) goals. It is therefore proposed to award the contract to Navajo Pipelines, Inc., for \$435,325.

RESOLUTION NO.

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

RESOLUTION APPROVING TRANSFER OF FUNDS AND AUTHORIZING THE CITY MANAGER AND CITY CLERK TO SIGN AND EXECUTE A CONTRACT WITH NAVAJO PIPELINES, INC., FOR THE BURNETT/LARKIN WATER MAIN REPLACEMENT AND STREET RECONSTRUCTION PROJECT (PN:ZH11) FOR AN AMOUNT NOT TO EXCEED \$435,325

BE IT RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:

1. Funds in the amount of \$245,908 be transferred from the Residential Neighborhood/Burnett Way Project (TT36) to the Burnett/Larkin Water Main Replacement and Street Reconstruction Project (ZH11) as follows:

From:	201-500-TT36-4820	(\$221,400)
	201-500-TT36-4831	(\$ 12,251)
	201-500-TT36-4880	(\$ 9,192)
	201-500-TT36-4881	(\$ 3,065)

To:	201-500-ZH11-4820	\$245,908
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2. Funds in the amount of \$115,112 be transferred from the Measure A Contingency Reserve (201-710-7012-4999) to the Burnett/Larkin Water Main Replacement and Street Reconstruction Project (201-500-ZH11-4820).
3. The City Manager and City Clerk are authorized to sign and execute a contract with Navajo Pipelines Inc., for the Burnett/Larkin Water Main Replacement and Street Reconstruction Project (PN:ZH11) for an amount not to exceed \$435,325.

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO. _____

DATE ADOPTED: _____