



CITY OF SACRAMENTO

DEPARTMENT OF GENERAL SERVICES

OFFICE OF THE DIRECTOR

FACILITY MAINTENANCE DIVISION
FLEET MANAGEMENT DIVISION
RISK MANAGEMENT & INS. DIVISION
SUPPORT SERVICES DIVISION

APPROVED
BY THE CITY COUNCIL

August 28, 1985
GS:85122:FM:RP

City Council
Sacramento, California

SEP - 3 1985

CITY MANAGER'S OFFICE
RECEIVED
AUG 28 1985

Honorable Members in Session:

OFFICE OF THE
CITY CLERK

Handwritten: ~~to~~ *all P.O. 62246*

**SUBJECT: REPLACEMENT OF LIGHTING FIXTURES IN DISPATCH AREA
OF COMMUNICATIONS CENTER**

SUMMARY

The Facility Management Division has a requirement for Peerless High Efficient Uplight Indirect lighting fixtures to replace the existing lighting system in the dispatch area of the City's Communications Center.

BACKGROUND

The present lighting system in the dispatch area, which consists of incandescent surface-mounted fixtures and track lighting, creates glare on the video display screens and casts light and dark shadows on various surfaces.

Over the past several months, staff, with the assistance of lighting engineers and consultants, has conducted a comparison of various types of lighting fixtures (i.e., incandescent, fluorescent - direct and indirect, etc.) to determine which fixture is the most conducive to the environment in the dispatch area.

The conclusion from the study was that indirect lighting systems are superior to the present downlighting system in the dispatch area, or a downlight fluorescent system. There is a substantial difference in the environmental effectiveness of parabolic downlights and indirect lights for the computerized work place.

Recent studies, conducted by Pennsylvania State University and University of Colorado at Boulder, found that the Peerless indirect lighting luminaires received the highest rating in environments like the dispatch area. The studies indicated that people feel more productive and generally have a more positive attitude about their work with this type of lighting.

The Peerless indirect system evens the wall and ceiling illumination and takes the hot spots (glare) off the screens.

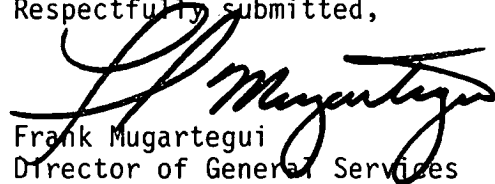
FINANCIAL DATA

The estimated cost of the Peerless fixtures is \$12,365. Sufficient funds are available in the Energy Conservation Budget for FY 1985-86.

RECOMMENDATION

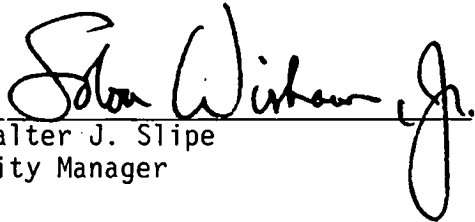
It is, therefore, recommended that, in the best interests of the City, the City Council adopt the attached resolution, authorizing the purchase of Peerless High Efficient Uplight fixtures for installation at the City's Communications Center.

Respectfully submitted,


Frank Mugartegui
Director of General Services

RECOMMENDATION APPROVED:

September 3, 1985
All Districts


For: Walter J. Slipe
City Manager

RESOLUTION NO. 85-666

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

RESOLUTION SUSPENDING COMPETITIVE BIDDING FOR THE PURCHASE OF PEERLESS HIGH EFFICIENT UPLIGHT FIXTURES AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO, TWO-THIRDS (2/3) OF ALL MEMBERS VOTING IN FAVOR THEREOF:

- 1. That pursuant to Section 57.401(c) of the Sacramento City Code, it is determined to be in the best interests of the City to suspend competitive bidding for the purchase of Peerless High Efficient Uplight fixtures to replace the existing lighting system in the dispatch area of the City Communications Center; and
2. That the City Manager is hereby authorized to execute the necessary contract with Peerless Lighting, Box 2556, Berkeley, CA 94702-0556, in an amount not to exceed \$12,365 for said fixtures.

MAYOR

ATTEST:

CITY CLERK

APPROVED BY THE CITY COUNCIL

SEP - 3 1985

OFFICE OF THE CITY CLERK

RESOLUTION NO. ~~85-606~~

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

RESOLUTION SUSPENDING COMPETITIVE BIDDING
FOR THE PURCHASE OF PEERLESS HIGH EFFICIENT
UPLIGHT FIXTURES AND AUTHORIZING THE
CITY MANAGER TO EXECUTE THE CONTRACT

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO, TWO-THIRDS (2/3)
OF ALL MEMBERS VOTING IN FAVOR THEREOF:

1. That pursuant to Section 57.401(c) of the Sacramento City Code, it is determined to be in the best interests of the City to suspend competitive bidding for the purchase of Peerless High Efficient Uplight fixtures to replace the existing lighting system in the dispatch area of the City Communications Center; and
2. That the City Manager is hereby authorized to enter into a contract for an amount not to exceed \$12,365 for said fixtures.

MAYOR

ATTEST:

CITY CLERK

APPROVED
BY THE CITY COUNCIL

SEP - 3 1985

OFFICE OF THE
CITY CLERK

9/25/85

**From the Desk of
Barbara Barba**

CITY CLERK'S OFFICE -

ATTACHED IS A COMPLETED PURCHASE ORDER
CONTRACT THAT WAS AWARDED DURING THE
COUNCIL MEETING HELD SEPTEMBER 3, 1985,
ITEM NO. 17.

BARBARA
SUPPORT SERVICES

CITY OF SACRAMENTO PURCHASE ORDER

**PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,**

1 BID NO. 884 <i>Reso 85-666</i>	2 PURCHASE ORDER NO. 62246
DUE DATE	DATE SEP 10 '85

3 DELIVER TO
GENERAL SERVICES ADMINISTRATION :
5730 24th STREET. BLDG 4
SACRAMENTO, CA 95822

4 FUND		5 AND CORRESPONDENCE		6 REV.		7 OBJECT	
FUND	ORGAN.	COST CTR	OBJECT				
1 01	1910	4381	4820				

9 REQUISITION NO 21	10 REFER QUESTIONS TO: MERRILY WHITESIDE PH: 449-5343
DATE	

11 ITEM NO.	12 COMMODITY CODE NO.	13 DESCRIPTION	14 QUANTITY		15 PRICE		16 VENDORS: USE THESE COLS. ONLY	
			UNIT		UNIT		16 BRAND OFFERED	17 LOT PRICE FOR EACH ITEM
		PEERLESS HIGH EFFICIENT UPLIGHT FIXTURE #3b-LD6H10010-OG176-T12, COLOR - #40 MOCHA WITH DIMMING BALLAST. AIRCRAFT CABLE MOUNTING. SIZES FOLLOW: 48 FT LENGTHS <i>4ea.</i>		<i>1</i>		<i>11665⁰⁰</i>		<i>11665⁰⁰</i>
		24 FT LENGTHS <i>4ea.</i>						
		APPROVED AS TO FORM AND LEGALITY: By: <i>Theresa ...</i> Assistant City Attorney Approved: <i>Walter J. Slize</i> City Manager						
		To be furnished in accordance with contract authorized by Resolution No. 85-666, approved by the City Council on September 3, 1985.						

SUB TOTAL <i>11665⁰⁰</i>	SALES TAX <i>699⁹²</i>
INVOICE AMOUNT <i>12,364⁹²</i>	

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ABOVE ARTICLES OR SERVICES AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. ITEMIZED DELIVERY TAG SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

INVOICES MUST BE FORWARDED IN TRIPLICATE TO:

**CITY OF SACRAMENTO
ACCOUNTS PAYABLE
RM. 114, 915 I ST.
SACRAMENTO, CA 95814**

DO NOT SEND MERCHANDISE TO ACCOUNTS PAYABLE: SEE BOX 3.

Sandra Thiboutot

PURCHASING AGENT

VENDOR *PEERLESS LIGHTING SYSTEMS* (A)

ADDRESS *PO BOX 556* (B)

CITY, STATE AND ZIP *NORTH HIGHLANDS, CA 95660* (C)

TERMS *N-30* TEL. NO. *488-3400* (D)

DELIVERY *5 WKS MO* FOB DESTINATION *BANUCREY - FFA.* (E)

BY *JOHN BARROW* TITLE _____

VENDOR'S COPY

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER

NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

