

RESOLUTION NO: 2004-305

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF APR 20 2004

**RESOLUTION AUTHORIZING THE CITY MANAGER TO APPROVE
CONSULTANT SERVICE AGREEMENT AMENDMENTS FOR A
CUMULATIVE AMOUNT NOT TO EXCEED \$1,530,000.00**

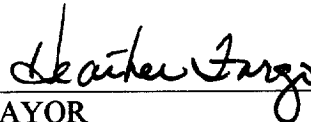
BE IT RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:

The City Council authorizes the City Manager to:

1. Approve consultant service agreement amendments in an amount not to exceed \$1,530,000 for the following consultants:

| Consultant Name | FY04 Expense Budget Funding Source | Current Contract | Amendment | Proposed Contract: |
|-----------------------------|---------------------------------------|---------------------|---------------------|-----------------------|
| <u>Plan Review:</u> | | | | |
| McKenny Krug | 101 480 4868 4258 | 300,000 | 40,000 | 340,000 |
| Mike Anderson Engineering | 101 480 4868 4258 | 209,000 | 70,000 | 279,000 |
| Plan Review Consultants | 101 480 4868 4258 | 348,000 | 60,000 | 408,000 |
| <u>Fire Plan Review:</u> | | | | |
| Capitol Fire Inspections | 101 480 4868 4258 | 110,000 | 50,000 | 160,000 |
| Greg Ledesma | 101 480 4868 4258 | 150,000 | 50,000 | 200,000 |
| Lisa Beaver | 101 480 4868 4258 | 440,000 | 40,000 | 480,000 |
| Loralyn Davis | 101 480 4868 4258 | 314,000 | 20,000 | 324,000 |
| <u>Inspection Services:</u> | | | | |
| 4 Leaf Consultants, Inc. | 101 480 4866 4258 | \$ 1,330,000 | \$ 700,000 | 2,030,000 |
| Berryman & Henigar | 101 480 4868 4258 | 95,000 | 450,000 | 545,000 |
| LP2A | 100 480 4866 4258 | 530,000 | 50,000 | 580,000 |
| Total Amounts: | | \$ 3,826,000 | \$ 1,530,000 | \$ 5,356,000 |

2. Augment the revenue and expenditure budget of the Planning and Building Department by \$ 1,530,000.00


MAYOR

ATTEST:


CITY CLERK

FOR CITY CLERK USE ONLY

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