



REPORT TO COUNCIL

City of Sacramento

915 I Street, Sacramento, CA 95814-2671
www.CityofSacramento.org

Administrative Matters
 April 18, 2006

Honorable Mayor and
 Members of the City Council

Subject: Typographical Correction to the Resolution for Supplemental Agreements for Professional Services, brought forward to Council on March 7th, 2006 as Item #15.

Location/Council District: Citywide

Recommendation:

Staff recommends council to repeal resolution # 2006-166 and adopt the attached revised resolution authorizing the City Manager to: 1.) Liquidate nine (9) prior year building consultant Purchase Orders in the total amount of \$354,858; 2.) Reallocate to the Development Services Department FY06 operating budget the liquidated purchase order amount of \$354,858; and 3.) Execute supplemental professional service agreements for building consultant services in the total amount of \$379,795;

Contact Person: Carl Hefner, Assistant Chief Building Official, 808-8779;
 Robert Stetson, Supervising Engineer, 808-8049

Presenters: N/A

Department: Development Services

Division: Building

Organization No: 4861

Summary:

A previous resolution was adopted on March 7, 2006 to execute contract supplements with plan review and inspection consultants totaling \$379,795. There was one typographical error to a consultant's proposed contract amount. Staff is submitting a revised resolution with the correction.

Committee/Commission Action:

None

Background Information:

Resolution #2006-166 was adopted on March 7, 2006, approving the supplemental agreements for plan review services. While processing the agreements, it was discovered that there was a typographical error in one of the amounts listed in the resolution.

Financial Considerations:

There is no financial impact.

Environmental Considerations:

There are no environmental considerations associated with this report.

Policy Considerations:

None

Emerging Small Business Development (ESBD):

None

Submitted by: Carl Hefner
Carl Hefner
Assistant Building Official

Approved by: William A. Thomas
William A. Thomas
Director of Development

Recommendation Approved:

RK
Ray Kerridge
RAY KERRIDGE
City Manager

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RESOLUTION NO. XX

Adopted by the Sacramento City Council

April 18, 2006

RESOLUTION AUTHORIZING THE CITY MANAGER TO LIQUIDATE AND REALLOCATE PRIOR YEAR PURCHASE ORDERS AND EXECUTE CONSULTANT SERVICE AGREEMENT SUPPLEMENTS FOR A CUMULATIVE AMOUNT NOT TO EXCEED \$379,795.00

BACKGROUND

- A. The use of professional services contracts for consultants and temporary inspections services provides flexibility in meeting service demand levels.
- B. Professional services allow the Development Services Department to maintain adequate service levels in plan review and inspection services for the FY05-06.
- C. The Development Services Department desires to make efficient use of existing and prior year funding sources for the supplemental agreements.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- 1. Liquidate nine (9) prior year building consultant Purchase Orders in the total amount of \$354,858;
- 2. Reallocate to the Development Services Department FY06 operating budget the liquidated purchase order amount of \$354,858
- 3. Authorize the City Manager to execute building consultant service agreement supplements in an amount not to exceed \$379,795.00 as follows:

Consultant Name	FY05 Expense Budget Funding Source	Current Contract	Supplement	Proposed Contract:
<u>Plan Review:</u>				
Cornerstone	101 480 4866 4258	\$ 182,000	\$ 1,115	\$183,115
McKenny Krug	101 480 4866 4258	566,000	10,000	576,000
Mike Anderson Engineering	101 480 4866 4258	529,000	45,000	574,000
Plan Review Consultants	101 480 4866 4258	646,000	21,000	667,000
Shuhaibar Engineering	101 480 4866 4258	306,000	36,000	342,000

Fire Plan Review:

Greg Ledesma	101 480 4866 4258	395,000	10,000	405,000
Capital Fire Inspection	101 480 4866 4258	307,000	20,000	327,000

Inspection Services:

4 Leaf Consultants, Inc.	101 480 4868 4258	2,328,000	147,000	2,475,000
Berryman & Henigar	101 480 4868 4258	732,000	60,000	792,000
Willdan	101 480 4868 4258	698,200	29,680	727,880

Total Amounts:

\$ 6,689,200 \$ 379,795 \$ 7,068,995