

**RESOLUTION NO. 2005-322**

ADOPTED BY THE SACRAMENTO CITY COUNCIL

**MAY 10 2005**

ON DATE OF \_\_\_\_\_

**RESOLUTION TO AUTHORIZE THE CITY MANAGER AND CITY CLERK TO TRANSFER FUNDS AND EXECUTE A CONSTRUCTION CONTRACT WITH ADESTA LIMITED PARTNERSHIP, FOR AN AMOUNT NOT TO EXCEED \$296,336 FOR THE NORTH AREA FIBER PROJECT (PN: AB71)**

**WHEREAS**, City owned fiber networks are necessary and cost effective to establish and maintain connections between existing and future City facilities;

**WHEREAS**, it is estimated that the implementation of the North Area Fiber Project will result in savings of approximately \$100,000 a year due to the elimination of the broadband service and data line charges for the North Permit Center and the North Area Corporation Yard;

**WHEREAS**, an RFP was released, bids were received and reviewed, and the low responsive bid was submitted by Adesta Limited Partnership; and

**WHEREAS**, adequate funding has been identified and will be appropriated to the project upon City Council authorization.

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

1. The low bid of Adesta Limited Partnership in the amount of \$296,336 is accepted;
2. The City Manager is authorized to execute a contract with Adesta Limited Partnership in the amount of \$296,336 for the North Area Fiber Project (AB71);
3. The FY04/05 Capital Improvement Program expenditure budget is amended to include an appropriation of \$226,000 from the Development Services Fund (Fund 258) to the Citywide Fiber Project (PN: AB71); and

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4. The FY04/05 Capital Improvement Program budget is amended to include the transfer of: \$15,000 from the North Corporation Yard Site Acquisition Project (712-500-BC16); \$40,000 from the Fiber Optics FWTP to Alhambra Project (413-500-ZG91); and \$71,000 from the FY04/05 Traffic Operations Project (201-500-SR05).

HEATHER FARGO

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MAYOR

ATTEST:

SHIRLEY CONCOLINO

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CITY CLERK

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