Resolution No. 04-0818

STOCKTON CITY COUNCIL

RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 8 TO COLLINS ELECTRIC FOR THE INSTALLATION OF ADDITIONAL CITY FURNISHED CAMERAS AND MODEMS FOR TRAFFIC AND PEDESTRIAN MONITORING IN THE DOWNTOWN ENTERTAINMENT ZONE IN THE AMOUNT OF $48,750

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. That Contract Change Order No. 8, in the amount of $48,750, between the City of Stockton and COLLINS ELECTRICAL COMPANY, INC., for INSTALLATION OF ADDITIONAL CITY FURNISHED CAMERAS AND MODEMS FOR TRAFFIC AND PEDESTRIAN MONITORING (Project No. 96-07) is hereby approved.

2. That the City Manager is authorized and directed to execute said Contract Change Order No. 8, a copy of which is attached as Exhibit A and incorporated by this reference.

PASSED, APPROVED and ADOPTED 

DEC 14 2004

GARY A. PODESTO, Mayor
of the City of Stockton

ATTEST:

KATHERINE GONG MEISSNER
City Clerk of the City of Stockton

DEC 8 2004

CITY COUNCIL REVIEW
CITY OF STOCKTON

Contract Change Order No. 8

INSTALLATION OF VIDEO SYSTEM FOR TRAFFIC MANAGEMENT
Project No. 96-07

<table>
<thead>
<tr>
<th>Original Contract Price</th>
<th>$ 93,884.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>CCO No. 1 thru 7</td>
<td>$ 371,759.00</td>
</tr>
<tr>
<td>CCO No. 8</td>
<td>$ 48,750.00</td>
</tr>
<tr>
<td>Revised Contract Price</td>
<td>$ 420,509.00</td>
</tr>
</tbody>
</table>

TO COLLINS ELECTRICAL COMPANY, INC. (Contractor). You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

<table>
<thead>
<tr>
<th>Item</th>
<th>INCREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Install three (3) PTZ Cameras Ball Park Arena</td>
<td>$11,250.00</td>
</tr>
<tr>
<td>Install one (1) PTZ Camera - Fremont St/Van Buren St</td>
<td>3,750.00</td>
</tr>
<tr>
<td>Install one (1) PTZ Camera - 222 N. El Dorado St.</td>
<td>3,750.00</td>
</tr>
<tr>
<td>Install two (2) ea. Wireless Systems – Weber Point Event Center</td>
<td>15,000.00</td>
</tr>
<tr>
<td>Install one (1) ea. Wireless Systems - Morell Park</td>
<td>7,500.00</td>
</tr>
<tr>
<td>Install one (1) Wireless System – Tuleburg Levee Road</td>
<td>7,500.00</td>
</tr>
</tbody>
</table>

The additional compensation, if any, included in this change order constitutes full compensation, including all mark ups, profits, surcharges, taxes and overhead costs, for the change in work as specified.

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this proposed change, 15 days extension of time will be allowed.

Accepted Date: 12-4-04

Collins Electrical Company, INC. (Contractor)

Title: Manager

Vote: This change order is not effective until approved by the City Manager or if under Council approved limits, Department Director.

Submit: Total cost of change not to exceed $48,750.00

Submitted By: Section Manager

Approval Recommended: Deputy Public Works Director/City Engineer

Approved: 2003

City Manager

Approved - City Council Resolution No.

Available Funding Verified

APPROVED AS TO FORM
OFFICE OF THE CITY ATTORNEY

EXHIBIT "A"
FAXED PROPOSAL

DATE: 12/2/04

TO: Todd Greenwood — Public Works
City Hall
425 N. Eldorado
Stockton, California 95202

FROM: Joe Lunsford
Traffic Division

RE: 96-07-CCO#8

TIME: 4:01 PM

PHONE: 209 937-8237
FAX: 209 937-8277

PHONE: 209-466-3691
FAX: 209-466-4349

EST.# SK04= 254

Number of pages including cover sheet: [3]

We take pleasure in submitting our proposal with the following scope included:

I. BID DOCUMENTS, We acknowledge the following Bid Documents:

   A. Fax dated December 1, 2004 at 17:27 from Stockton public works.

II. INCLUSIONS

   A. Install city furnished cameras and modems.
   B. Four (4) will be wireless system cameras.

III. CLARIFICATIONS

   A. Collins Electrical Co., Inc. will pull cable and install cameras.
   B. City will hook up and install modems.
IV. EXCLUSIONS

A. Utility Company Charges & Inspection Fees.
B. Plan Check & Permit Fees.
C. Existing code violations.
D. Relocating of existing overhead/ underground utility lines if required.
E. Repairs to underground utilities not clearly located by the governing authority.
F. Electrical work beyond the above noted scope.

V. PRICING

Proposed Amount:
Forty Eight Thousand Seven Hundred Fifty and 00/100 dollars

$48,750.00

Standard Contract Terms and Conditions are made a part of this proposal by reference. Copy available upon request. This proposal is valid for 30 days and is based upon Collins Electrical Company's interpretation of requested electrical design and the aforementioned scope of work. It is therefore subject to change at Collins Electrical Company's discretion.

Respectfully Submitted,

Joe Lunsford, Traffic Division

JL/db
<table>
<thead>
<tr>
<th>No.</th>
<th>Locations</th>
<th>Corner</th>
<th>Remarks</th>
<th>Camera Address</th>
<th>Estimate $$</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Arena</td>
<td>Ball Park</td>
<td>Three (3) PTZ Cameras</td>
<td></td>
<td>$11,250.00</td>
</tr>
<tr>
<td>2</td>
<td>Fremont St.</td>
<td>VanBuren St.</td>
<td>One (1) PTZ Camera</td>
<td>14</td>
<td>$3,750.00</td>
</tr>
<tr>
<td>3</td>
<td>222 N. El Dorado St.</td>
<td></td>
<td>One (1) PTZ Camera</td>
<td></td>
<td>$3,750.00</td>
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<tr>
<td>4</td>
<td>Weber Point Event Center</td>
<td></td>
<td>Two (2) ea. Wireless Systems</td>
<td></td>
<td>$15,000.00</td>
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<tr>
<td>5</td>
<td>Morell Park</td>
<td></td>
<td>One (1) ea. Wireless System</td>
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<td>Tuleburg Levee Road</td>
<td></td>
<td>One (1) ea. Wireless System</td>
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| Total |                          |                 |                          |                | $48,750.00  |