

**Council Meeting: May 13, 2008****SUBJECT: Award of Bid No. F0703-83 to Remove and Replace 200 Theater Seats****REPORT IN BRIEF**

Approval is requested for the award of a contract in the amount of \$56,421.26 to Krueger International, Inc., of Green Bay, Wisconsin, to remove and replace 200 theater seats for the Parks and Recreation Department Community Center.

**BACKGROUND**

This project provides for the replacement of 200 Community Center Theater seats due to wear and tear and unavailability of parts. The Community Center Theater is heavily used on a daily basis. Theater seating capacity is 200. 70,000 people per year view shows with as many as three full houses a day. The theater is opened 340 days a year to accommodate programs, rehearsals, theater productions and rentals.

The major issue with the chairs comes from the seating pans that routinely fall off and expose sharp metal and plastic as well as dust from disintegrating foam. Not only are these conditions unsightly and uncomfortable, but they could be hazardous to patrons. Cumbersome repairs conflict with daily activities because of the volume of people utilizing the theater. In addition, many repair parts are unavailable.

**DISCUSSION**

Bid specifications were prepared by the Parks and Recreation Department and the Purchasing Division. The Notice Inviting Bids was published on April 9, 2008, in The Sun. The bid package was mailed to potential bidders and three bids were received, and publicly opened and read on April 16, 2008, as follows:

<b>Bidder</b>	<b>Total Bid</b>
Krueger International, Inc., Green Bay, WI	\$56,421.26
School Specialty, Greenville, WI – Option A	\$72,830.60
School Specialty, Greenville, WI – Option B	\$65,003.04

Staff recommends accepting the bid from Krueger International, Inc., the lowest responsive and responsible bidder.

**FISCAL IMPACT**

Funds are available in Project 827140-Community Center Theater Seats.

**PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, in the Council Chambers lobby, in the Office of the City Clerk, at the Library, Senior Center, Community Center and Department of Public Safety; posting the agenda and report on the City's Web site; and making the report available at the Library and the Office of the City Clerk.

**RECOMMENDATION**

It is recommended that Council award a purchase order, in substantially the same form as the attached draft and in the amount of \$56,421.26 to Krueger International, Inc., to remove and replace 200 theater seats.

Reviewed by:

Mary J. Bradley, Director of Finance

Prepared by: Karen Theriault, Interim Purchasing Officer

Reviewed by:

David A. Lewis

Director of Parks and Recreation

Approved by:

Amy Chan

City Manager

**Attachment**

Draft Purchase Order



**CITY OF SUNNYVALE  
CALIFORNIA**

**PURCHASE ORDER NO PO002302** Page 1 of 1

<b>ORDERED FROM:</b> 18243 - 001 Phone: (877)287-4908  Krueger International Inc 1220 Bellevue St  Green Bay WI 54302	<b>ORDER DATE</b> 04/28/2008	<b>BILL TO:</b>  <b>City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707</b>
	<b>DELIVERY DATE</b> 07/10/2008	
	<b>PAYMENT TERMS</b>  N/30	

<b>DELIVER TO:</b> P&R/Facilities Services  221 Commercial St Sunnyvale CA 94086  Phone: (408)730-7583	<b>FOB</b>	<b>FREIGHT CHARGES</b>
	<b>CHARGE/OBJ CODE(S)</b> 827140 5235 \$52,121.26	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	FURNISH ALL LABOR AND MATERIALS NECESSARY TO REMOVE AND REPLACE 200 THEATER SEATS IN ACCORDANCE WITH CITY BID F0703-83; Captial Project : 827140-5235  Jobsite: Community Center Theater 550 E. Remington Drive Sunnyvale, CA 94087  All work will be performed between 7:00 AM to 7:00 PM Monday through Friday, and/or on weekends ONLY BETEEN August 16th, through September 2nd, 2008.  LIQUIDATED DAMAGES OF \$500 per DAY will be APPLIED for every day work is not completed on time.  City Project Manager, John Lunetta. Direct phone line: (408) 718-4845	1.00	DLR	52121.2600	52121.2600

Amount does not reflect applicable taxes.

**TOTAL** **\$52,121.26**

**BUYER**

Therault, Karen

Phone(408)730-7418 Fax(408)730-7710