
File ID: 2026-01321

7/21/2026

[Contract Amendment] Fleet Exhaust System Removal & Replacement (B13000100)

File ID: 2026-01321

Location: 5730 24th Street, District 5; 2812 Meadowview Road, District 8; 918 Del Paso Road, County of Sacramento

Recommendation: Pass a **Motion** authorizing the City Manager or designee to execute Contract Amendment No. 1 to Contract No. 2025-4601 with ACCO Engineered Systems, for an amount not-to-exceed \$97,427 for a new total amount not-to-exceed \$395,022.

Contact: Nadia Melgoza, Senior Architect, (916) 808-2262, nmelgoza@cityofsacramento.org; David Avila, Supervising Architect, (916) 808-7501, dravila@cityofsacramento.org; James Christensen, Facilities Manager, (916) 808-5863, jechristensen@cityofsacramento.org; Department of Public Works

Presenter: None

Attachments:

- 1-Description/Analysis
- 2-Contract Amendment No.1 ACCO Engineered Systems

Description/Analysis

Issue Detail: Vehicle equipment mechanics at City facilities at 5730 24th Street, 2812 Meadowview Road and 918 Del Paso Road use exhaust systems to vent vehicle tailpipe gases out of the maintenance shops when an engine needs to run during vehicle repairs. These systems include exhaust fans mounted on the roof of the buildings and drop-down hose reels that attach to the vehicle exhaust tailpipe. The systems are beyond their useful life and require repairs and replacement of the equipment. The scope covered by this contract will repair or replace exhaust system equipment, and includes associated structural assessment, roof repairs and electrical work.

On October 7, 2025, the City Council awarded a \$297,595 contract to ACCO Engineered Systems for the original project scope. Contract Amendment No. 1, in an amount not-to-exceed \$97,427, adds hoses and hose extensions/connectors, diesel exhaust adapters, and various electrical disconnect switches which were not part of the original scope. This Contract Amendment No.1 reflects the necessary changes to equip Fleet mechanics with a complete and safe vehicle exhaust system.

Policy Considerations: The recommendations in this report are in accordance with City Code Chapter 3.040.20, which requires that contract revisions that add more than 10 percent of the original contract price shall require City Council approval.

Economic Impacts: The recommended contract is expected to create .72 (.46 direct jobs and .26 job through indirect and induced activities) and create \$95,140 in total economic output (\$60,987 of direct output and another \$34,153 of output in indirect and induced activities).

The indicated economic impacts are estimates calculated using a calculation tool developed by the Center for Strategic Economic Research (CSER). CSER utilized the IMPLAN input-output model (2009 coefficients) to quantify the economic impacts of a hypothetical \$1 million of spending in various construction categories within the City of Sacramento in an average one-year period. Actual impacts could differ significantly from the estimates and neither the City of Sacramento nor CSER shall be held responsible for consequences resulting from such differences.

Environmental Considerations:

California Environmental Quality Act: No environmental review is necessary because the recommendations in this report involve the repair of an existing structure with no expansion beyond the previously existing level of use and are therefore considered to be an exempt project or activity in accordance with Section 15301 of the CEQA Guidelines.

Sustainability: Not applicable.

Commission/Committee Action: Not applicable.

Rationale for Recommendation: Approval of Contract Amendment No. 1 to ACCO Engineered Systems Inc. is needed to account for additional scope elements necessary to ensure the vehicle exhaust system meets Fleet mechanics' safety needs so they can continue to provide essential repair services.

Financial Considerations: Sufficient funding is available in the Fleet Facilities Program, (B13000100, Fund 1001,) to add Contract Amendment No. 1 for \$97,427 to ACCO Engineered Systems Contract No. 2025-4601, with a new amount not to exceed \$395,022.

Local Business Enterprise (LBE): ACCO Engineered Systems is an LBE.

CONTRACT AMENDMENT
CHANGE IN SCOPE AND NOT-TO-EXCEED AMOUNT

Project Title and Job Number: FLEET VEHICLE EXHAUST HOSE REEL SYSTEM B13000100 Date: 10/16/2025
Purchase Order #: 0000083413 Contract Amendment No.: 1

The City of Sacramento ("City") and **Acco Engineered Systems Inc.** ("Contractor"), as parties to that certain contract designated as Contract Number **2025-4601**, including any and all prior amendments modifying the contract (the contract and all amendments are hereafter collectively referred to as the "Contract"), hereby amend the Contract as follows:

1. The scope set forth in Exhibit A of the Contract is amended as follows:

Changes to bid documents, unforeseen conditions and client-initiated changes detailed in Attachment 1 to Exhibit A

2. The maximum not-to-exceed amount that is specified in the Contract for payment of Contractor's fees and expenses is **increased** by **\$97,427.34**, and the Contract's maximum not-to-exceed amount is amended as follows:

Contract's original not-to-exceed amount:	\$ 297,595.00
Net change by previous amendments:	\$.00
Not-to-exceed amount prior to this amendment:	\$ 297,595.00
Increase by this amendment:	\$ 97,427.34
New not-to exceed amount including all amendments:	\$ 395,022.34

3. Contractor agrees that the amount specified in section 2 above shall fully compensate Contractor under the Contract, as modified by this amendment, including any and all direct and indirect costs that may be incurred by Contractor in connection with such additional and/or revised services, and costs associated with any changes and/or delays in schedules or in the delivery of other services by Contractor.
4. Contractor warrants and represents that the person or persons executing this contract amendment on behalf of Contractor is duly authorized by Contractor to sign this amendment and bind Contractor to the terms hereof.
5. Except as specifically revised herein, all terms and conditions of the Contract shall remain in full force and effect, and Contractor shall perform as required under the Contract, as modified by this amendment.

SUPPLEMENTAL CONTRACT

Approval Recommended By:

Project Manager

Approved By:

Contractor

Approved By:

Ryan Moore, Assistant City Manager
City of Sacramento

Approved As To Form By:

City Attorney

Attest:

City Clerk

EXHIBIT A - FLEET VEHICLE EXHAUST HOSE REEL SYSTEM
C2025-4601 Change Order No.1

All changes to the scope are noted below and described further in the corresponding Proposed Change Order ("PCO").

PCO #	Status	Description	Submitted to City	Reason	City Accepted Amount	Calendar Days Impact
PCO 0	Accepted*	Schetter Electric's (Building 5) Scope	4/1/2026	Changes to Bid Documents	\$ 5,940.00	0
PCO 1	Accepted*	Buildings 5&6 Labor	3/2/2026	Changed/Unforeseen Conditions	\$ 4,856.00	0
PCO 2	Accepted*	Buildings 5&6 Boom Lift	3/2/2026	Changed/Unforeseen Conditions	\$ 1,155.70	0
PCO 2	Accepted*	Madsen Roofing (Building 5) Roof Sealing	3/9/2026	Changes to Bid Documents	\$2,761.88	0
PCO 3	Accepted*	Building - 5 Electrical Disconnect	12/18/2025	Client Initiated Changes	\$ 4,931.25	0
PCO 4	Accepted*	Del Paso - Reel Relocate	3/2/2026	Client Initiated Changes	\$ 2,429.00	0
PCO 5	Accepted*	Del Paso - 5 New Hose Extensions	3/10/2026	Client Initiated Changes	\$ 10,540.21	0
PCO 6	Accepted*	Building - 5 Install (6) 12ft Extensions	3/9/2026	Client Initiated Changes	\$ 18,663.24	0
PCO 7	Accepted*	Diesel cane adapters	3/23/2026	Client Initiated Changes	\$ 10,531.89	0
PCO 8	Accepted*	Meadowview Install (1) New 33ft Hose Reel	3/10/2026	Client Initiated Changes	\$ 7,398.58	0
PCO 9	Accepted*	Electrical disconnect switches	3/23/2026	Client Initiated Changes	\$ 5,625.19	0
PCO 10	Accepted*	Post Airflow Reading	3/5/2026	Changes to Bid Documents	\$ 6,274.40	0
PCO 11	Accepted*	Del Paso - Exhaust Hose & Nozzle	6/12/2026	Client Initiated Changes	\$16,320.00	0

1 Items

PCO TOTAL- This Change Order- Change Order 4	\$ 97,427.34
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0
Days

Total By Reason	Changed/Unforeseen Conditions	\$ 6,011.70
	Changes to Bid Documents	\$ 14,976.28
	Client Initiated Changes	\$ 76,439.36
	Original Contract Amount	\$ 297,595.00
	Percentage this Change Order	32.7%
	Previous Change Orders	\$ -
	Total Contract Amount- CO-01	\$ 395,022.34

* This PCO compensates the Contractor for work associated with this project. This payment shall constitute full compensation for the work including materials, labor, equipment, and markups.

** This PCO compensates the Owner for work associated with this project. This payment shall constitute full compensation for the work including materials, labor, equipment, and markups.