

RESOLUTION NO. 990

RESOLUTION OF THE BOARD OF PUBLIC UTILITIES OF THE CITY OF SANTA ROSA RELIEVING ABLE GENERAL ENGINEERING, INC. OF SANTA ROSA, CA, OF ITS BID AND AWARDING CONTRACT NO. C00174 TO NORTHWEST GENERAL ENGINEERING OF SANTA ROSA, CA, FOR EARLE STREET SEWER REPLACEMENT – HWY 101 TO SANTA ROSA AVENUE

WHEREAS, bids have been invited for the performance of work for the City of Santa Rosa, generally described as Earle Street Sewer Replacement – Hwy 101 to Santa Rosa Avenue, Contract No. C00174; and

WHEREAS, bids were received and opened in accordance with law and the City Engineer has reported thereon; and

WHEREAS, the lowest bidder, Able General Engineering, Inc. of Santa Rosa, CA, has formally requested to be relieved of their bid due to a clerical error in their bid; and

WHEREAS, the Board of Public Utilities has considered the report of the City Engineer and has concluded that Able General Engineering, Inc. of Santa Rosa, CA, made a clerical error in their bid and that the bid of Northwest General Engineering of Santa Rosa, CA, was the second lowest responsive bid received.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Utilities relieves Able General Engineering, Inc. of Santa Rosa, CA, of its bid as requested by Able General Engineering, Inc. of Santa Rosa, CA.

BE IT FURTHER RESOLVED that the Board of Public Utilities accepts the bid of Northwest General Engineering of Santa Rosa, CA, in the amount of \$744,301.90 and awards Contract No. C00174 to Northwest General Engineering of Santa Rosa, CA, in the amount of \$744,301.90 and for performance in accordance with plans and specifications on file in the Office of the City Engineer.

BE IT FURTHER RESOLVED that the Board of Public Utilities authorizes and directs the Chair to execute the contract and the Finance Director to pay all proper claims for performance of the contract out of Account No. 55588, "Earle St-South A to Santa Rosa Ave-Water Service Replacements" and Account No. 70619, "SM Replace: Earle St-Corby to Santa Rosa Ave".

BE IT FURTHER RESOLVED that in accordance with City Council Policy No. 100-07, "Authorization of Contract Change Orders on Public Works Contracts," the Board of Public Utilities approves a total authorized contract amount of \$855,947.18 (equal to the original contract amount plus a 15% contingency fund).

DULY AND REGULARLY ADOPTED by the City of Santa Rosa Board of Public Utilities this 6th day of January, 2011.

AYES: (6) DOWD, GALE, GALVIN, HOLT, MEECHAN AND SWINTH

NOES: (0)

ABSTAIN: (0)

ABSENT: (0)

APPROVED: _____

Chairman Dowd

ATTEST: _____

Gina Perez, Recording Secretary

APPROVED AS TO FORM: _____

City Attorney