

RESOLUTION NO. 910

RESOLUTION OF THE BOARD OF PUBLIC UTILITIES OF THE CITY OF SANTA ROSA RELIEVING PIPELINE EXCAVATORS OF SEBASTOPOL, CA, OF ITS BID AND AWARDING CONTRACT NO. 07-792 TO GHILOTTI CONSTRUCTION COMPANY OF SANTA ROSA, CA, FOR BENNETT VALLEY TRUNK SEWER MAIN REPAIR

WHEREAS, bids have been invited for the performance of work for the City of Santa Rosa, generally described as Bennett Valley Trunk Sewer Main Repair, Contract Number 07-792; and

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

WHEREAS, the lowest bidder, Pipeline Excavators of Sebastopol, CA, has formally requested to be relieved of their bid due to a mistake being made in filling out the bid;

WHEREAS, the Board of Public Utilities has considered the report of the City Engineer and has concluded that Pipeline Excavators of Sebastopol CA made a mistake in filling out its bid and that the bid of Ghilotti Construction Company of Santa Rosa, CA, was the second lowest responsive bid received.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Utilities relieves Pipeline Excavators of Sebastopol, CA, of its bid as requested by Pipeline Excavators of Sebastopol, CA.

BE IT FURTHER RESOLVED that the Board of Public Utilities accepts the bid of Ghilotti Construction Company of Santa Rosa, CA, in the amount of \$133,890 and awards Contract Number 07-792 to Ghilotti Construction Company of Santa Rosa, CA, in the amount of \$133,890 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 Vice Chair to execute the contract and the Director of Administrative Services to pay all proper claims for performance of the contract out of Account No. 8758, "SM Replace: Bennett Valley Trunk at Post Ranch Rd".

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 \$153,973.50 (the original contract amount plus a 15% contingency).

DULY AND REGULARLY ADOPTED by the City of Santa Rosa Board of Public Utilities this 15<sup>th</sup> day of November, 2007.