

RESOLUTION NO. 854

RESOLUTION OF THE BOARD OF PUBLIC UTILITIES OF THE CITY OF SANTA ROSA ACCEPTING BID AND AWARDING CONTRACT NO. 2006-004 TO ARGONAUT CONSTRUCTORS OF SANTA ROSA, CA, FOR ASHBURY AVE., CORLANO AVE., AND LEE STREET SEWER AND WATER REPLACEMENT

WHEREAS, bids have been invited for the performance of work for the City of Santa Rosa, generally described as Ashbury Ave., Corlano Ave., and Lee Street Sewer and Water Replacement; and

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

WHEREAS, the Board of Public Utilities has considered the report of the City Engineer and as a result has concluded that the bid of Argonaut Constructors of Santa Rosa, CA, was the lowest responsive bid received.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Utilities accepts the bid of Argonaut Constructors of Santa Rosa, CA, in the amount of \$1,440,392.00 and awards Contract No. 2006-004 to Argonaut Constructors of Santa Rosa, CA, in the amount of \$1,440,392.00 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 Director of Administrative Services to pay all proper claims for performance of the contract out of Account No. 8564, "SM Replace: Ashbury/Corlano/Lee (VCP) (\$741,427.00) and Account No. 7632, "WM Replace: Ashbury/Corlano/Lee" (\$698,965.00).

BE IT FURTHER RESOLVED that the Board of Public Utilities authorizes and directs the Director of Administrative Services to increase the budget for Account No. 7632 "WM Replace: Ashbury/Corlano/Lee (VCP) by \$200,000.00, the source of funding to be Account No. 7019, "WM Replace: Vallejo St - E to Brookwood/Corlano Ct".

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 15% construction contingency in the amount of \$216,058.80.

DULY AND REGULARLY ADOPTED by the City of Santa Rosa Board of Public Utilities this 16th day of March, 2006.

AYES: (6) Dowd, Lowe, Bolten, Dean, Downey and Lindsay

NOES: (0)

ABSENT: (0)

ABSTAIN: (1) Galvin