

RESOLUTION NO. 787

RESOLUTION OF THE BOARD OF PUBLIC UTILITIES ACCEPTING BID AND AWARDING CONTRACT NO. 03-733 TO PIPELINE EXCAVATORS OF SEBASTOPOL, CA, FOR MENDOCINO AVENUE WATER AND SEWER REPLACEMENT - COLLEGE AVENUE TO FOURTH STREET

WHEREAS, bids have been invited for the performance of work for the City of Santa Rosa, generally described as Mendocino Avenue Water and Sewer Main Replacement - College Avenue to Fourth Street, Contract No. 03-733; and

WHEREAS, bids were received and opened in accordance with the 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 Pipeline Excavators of Sebastopol, CA, was the lowest responsive bid received.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Utilities accepts the bid of Pipeline Excavators of Sebastopol, CA, in the amount of \$1,181,006.75 and awards Contract No. 03-733 to Pipeline Excavators of Sebastopol, CA, in the amount of \$1,181,006.75 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. 8772 "SM Replace: Mendocino - 4th to College" (\$430,652), Account No. 7649 "WM Replace: Mendocino - 4th to College" (\$726,618), and Account No. 8181 "Pavement Rehab - Santa Rosa Ave, College Ave and Mendocino Ave" (\$23,737).

BE IT FURTHER RESOLVED that the Board of Public Utilities authorizes and directs the Director of Administrative Services to transfer \$60,000 from Account No. 7647 "Water Main: Summerfield Rd. @ Howarth Park" to Account No. 7649 "WM Replace: Mendocino 4th to College."

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 \$1,358,157.76 (the original contract amount plus a 15% contingency).

DULY AND REGULARLY ADOPTED by the City of Santa Rosa Board of Public Utilities this 19th day of February, 2004.