

RESOLUTION NO. 802

RESOLUTION OF THE BOARD OF PUBLIC UTILITIES ACCEPTING BID AND AWARDING CONTRACT NO. 03-736 TO ARGONAUT CONSTRUCTORS OF SANTA ROSA, CA, FOR PEORIA COURT AND MIDWAY DRIVE WATER AND SEWER MAIN REPLACEMENT

WHEREAS, bids have been invited for the performance of work for the City of Santa Rosa, generally described as Peoria Court and Midway Drive Water and Sewer Main Replacement, Contract No. 03-736; 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 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 \$809,871.00 and awards Contract No. 03-736 to Argonaut Constructors of Santa Rosa, CA, in the amount of \$809,871.00 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. 7607 "WM Replace: Peoria/Midway Area" (\$323,175.00) and Account No. 7991 "SM Replace: Peoria/Midway Area (VCP)" (\$486,696.00).

BE IT FURTHER RESOLVED that the Board of Public Utilities authorizes and directs the Director of Administrative Services to transfer \$70,000 from Account No. 7631 "WM Replace: Sheridan Dr." to Account 7607 "WM Replace: Peoria/Midway Area" and \$27,000 from Account No. 7965 "SM Replace: W. Steele Lane – Apache to Northcoast" to Account No. 7991 "SM Replace: Peoria/Midway Area (VCP)".

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 \$911,104.88 (the original contract amount plus a 12.5% contingency).

DULY AND REGULARLY ADOPTED by the City of Santa Rosa Board of Public Utilities this 15th day of April 2004.