



Legislation Details (With Text)

File #: 18-180 **Version:** 1 **Name:** NPSA for Marina Community Center Renovations (RES)
Type: Resolution - Council **Status:** Passed
In control: City Council
On agenda: 5/7/2018 **Final action:** 5/7/2018
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Title: RESOLUTION Authorizing the City Manager to Execute a Non-Professional Services Agreement with Newton Construction & Management, Inc. for Marina Community Center Renovations in the Amount of \$188,870.52 and Authorizing the City Manager to Negotiate and Approve Cumulative Change Orders up to 25% (\$47,217.63) of the Original Contract Amount

Sponsors: Debbie Pollart

Indexes:

Code sections:

Attachments: 1. Agreement NPSA 2018-2019 - MCC Renovations

Date	Ver.	Action By	Action	Result
5/7/2018	1	City Council	Adopted	Pass

RESOLUTION Authorizing the City Manager to Execute a Non-Professional Services Agreement with Newton Construction & Management, Inc. for Marina Community Center Renovations in the Amount of \$188,870.52 and Authorizing the City Manager to Negotiate and Approve Cumulative Change Orders up to 25% (\$47,217.63) of the Original Contract Amount

WHEREAS, a draft agreement between the City of San Leandro and Newton Construction & Management, Inc. was presented to this City Council; and

WHEREAS, the City Council is familiar with the contents thereof; and

WHEREAS, Change Orders to modify bid quantities or to respond to unexpected conditions are a normal aspect of public contracting and construction; and

WHEREAS, in order to deliver quality of public projects on schedule and within budget, the Council finds that authorizing approval of Changes Orders in the best interest of public health, safety, and welfare; and

WHEREAS, the City Manager recommends approval of said agreement.

NOW, THEREFORE, the City Council of the City of San Leandro does **RESOLVE** as follows:

1. That said agreement substantially in the form presented is hereby approved and execution by the City Manager is hereby authorized.
2. That the City Manager is authorized to make non-substantial revisions to said agreement, subject to the approval of the City Attorney.

3. That the City Manager or his designee is authorized to negotiate and approve cumulative change orders up to a maximum of \$47,217.63, which is 25% of the original contract amount (account # 687-18-007-5242).

4. That an original executed agreement shall be attached to and made a part of this resolution.