



Legislation Text

File #: 20-093, **Version:** 1

RESOLUTION of the City of San Leandro City Council to Award a \$912,289 Construction Contract to McNely Construction Co. for the Boys and Girls Club Pool Resurfacing, Project No. 2018.3400; to Authorize the City Manager to Negotiate and Approve Individual Change Orders Up to 5% (or \$45,614) of the Original Contract Amount; to Authorize the City Manager to Negotiate and Approve Cumulative Change Orders Up to 15% (or \$136,843) of the Original Contract Amount; and to Appropriate Additional Funding of \$975,000 from General Fund Balance for the Project (provides for the rehabilitation and resurfacing of the Boys and Girls Club pool, and appropriates additional funds from General Fund fund balance)

WHEREAS, the City of San Leandro did, on March 5, 2020, publicly open, examine and declare all sealed proposals or bids for doing the work described in the bid documents for the subject project; and

WHEREAS, said proposals were submitted to the Engineering and Transportation Director who has found that the proposal hereinafter mentioned is the lowest responsive bid by a responsible bidder for doing said work.

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

That said City Council hereby rejects all of said proposals or bids except that herein mentioned; hereby waives any irregularities in the proposal or bid of the lowest responsible bidder; and hereby awards the contract for doing said work to the lowest responsible bidder therefore, to wit McNely Construction Co. in the amount of \$912,289; and

That the City Manager or his designee is authorized to negotiate and approve individual change orders up to a maximum of 5% of the original contract amount, or \$45,614 each; and

That the City Manager or his designee is authorized to negotiate and approve cumulative change orders up to a maximum of 15% of the original contract amount, or \$136,843; and

That \$975,000 shall be appropriated from the General Fund into expenditure account 210-62-125 for the project.

That \$100,000 shall be returned to the General Fund from expenditure account 210-62-126 (Manor Park Front Play Area)

BE IT FURTHER RESOLVED:

That if the above named contractor is unable to execute the contract, then the City Manager is authorized to award this contract to the next lowest responsive bid by a responsible bidder, execute

all documents to effect the award, and take all actions necessary to recover any bid security from the low bidder necessary to make the City whole in its acceptance of the lowest bid.