



Legislation Details (With Text)

File #:	19-289	Version:	1	Name:	Annual Street Seal 2018-19 Award (RES)
Type:	Resolution - Council	Status:	Passed	In control:	City Council
On agenda:	7/1/2019	Final action:	7/1/2019		
Enactment date:	7/1/2019	Enactment #:	Reso 2019-113		
Title:	RESOLUTION of the City of San Leandro City Council to Award a \$1,720,867 Construction Contract to American Pavement Systems, Inc. for the Annual Street Sealing 2018-19 Project, Project No. 2019.0070; to Authorize the City Manager to Negotiate and Approve Individual Change Orders Up to 5% (or \$86,043) of the Original Contract Amount; to Authorize the City Manager to Negotiate and Approve Change Orders up to a Cumulative Value not to Exceed 15% (or \$258,130) of the Original Contract Amount; and to Appropriate \$950,000 from the Measure BB Fund to the Project; (Provides for the application of preventive maintenance treatments on City street segments in the 2019 Asphalt Maintenance Area and authorization for the City Manager to negotiate and execute contract change orders up to 15% of the total contract amount)				
Sponsors:	Keith Cooke				
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
7/1/2019	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Award a \$1,720,867 Construction Contract to American Pavement Systems, Inc. for the Annual Street Sealing 2018-19 Project, Project No. 2019.0070; to Authorize the City Manager to Negotiate and Approve Individual Change Orders Up to 5% (or \$86,043) of the Original Contract Amount; to Authorize the City Manager to Negotiate and Approve Change Orders up to a Cumulative Value not to Exceed 15% (or \$258,130) of the Original Contract Amount; and to Appropriate \$950,000 from the Measure BB Fund to the Project; (Provides for the application of preventive maintenance treatments on City street segments in the 2019 Asphalt Maintenance Area and authorization for the City Manager to negotiate and execute contract change orders up to 15% of the total contract amount)

WHEREAS, the City of San Leandro did, on May 29, 2019, 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 finds that the proposal hereinafter mentioned is the lowest responsive bid by a responsible bidder for doing said work; and

WHEREAS, the subject project is categorically exempt from the California Environmental Quality Act; and

WHEREAS, the State of California Department of Resources Recycling and Recovery

awarded the City of San Leandro a grant, which will be reimbursed at a certain rate of the costs associated with incorporating recycled tires in the project; and

WHEREAS, change orders to clarify the work or respond to unusual existing conditions are a normal aspect of public contracting and construction; and

WHEREAS, in order to expedite the delivery of public projects on schedule and on budget, provide that subcontractors and workers are paid in a timely fashion, avoid as much as possible costly delay claims, and insure that the City completes projects and products that are to the City's highest standards, the City Council finds that providing authorization to negotiate and approve change orders is in the best interest of public health, safety and welfare.

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 the base bid plus the bid alternate "A" for doing said work to the lowest responsible bidder, to wit, American Asphalt Systems, Inc., in the amount of \$1,720,867; 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 \$86,043 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 \$258,130; and

That \$950,000 is hereby appropriated from Measure BB Fund balance to account 141-38-393 to complete the project; and

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 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.