

RESOLUTION NO. _____ (N.C.S.)

**RESOLUTION AUTHORIZING BID AWARD AND EXECUTION OF CONTRACT
WITH EF AND S CONCRETE, IN THE AMOUNT OF \$187,064.65 AND AUTHORIZE
THE TRANSFER OF \$35,000 OF GAS TAX FROM THE ANNUAL CITY STREET
REHAB PROGRAM (CIP 9438) TO THE
EL DORADO PARK IMPROVEMENTS PROJECT NO. 9670**

**FOR THE
EL DORADO PARK IMPROVEMENTS,
PROJECT NO. 9670**

WHEREAS, representatives of the City Clerk of Salinas on March 17, 2015, at a public meeting held in the City Council Conference Room at Salinas City Hall, at Salinas, California, publicly opened, examined and declared all bids or proposals delivered to or filed with said City Clerk for the El Dorado Park Improvements, Project No. 9670, in accordance with the plans and specifications for such work filed in the office of said City Clerk and now on file in said office; and

WHEREAS, Monterey Peninsula Engineers, the apparent low bidder, requested to be relieved from their bid due to a clerical error in their bid meeting the criteria under Public Contract Code Section 5103; and

WHEREAS, the second lowest bidder, EF and S Concrete, submitted a bid that is 5.97% above the Engineer's Estimate, and sufficient funds are available to award this project (Base Bid plus Additive Alternates 1 thru 4); and

WHEREAS Council is requested to authorize the transfer of \$35,000 of Gas Tax from the Annual City Street Rehab program, CIP 9438, to the El Dorado Park Improvements Project No. 9670 to fund the street corner pedestrian access ramps on El Dorado Drive and Calaveras Street to comply with the American's with Disabilities Act; and

WHEREAS, City staff thereupon reported the results of the bidding to the City Council at its regular meeting on May 12, 2015, and the Council in open session at said meeting examined the report of staff.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL that pursuant to Salinas City Charter Section 81 and City Code Section 12-21, in reference to the El Dorado Park Improvements, Project No. 9670, that all of said bids or proposals are rejected except the bid of EF and S Concrete (hereinafter referred to as "The Successful Bidder"), being the second lowest and best bid which is hereby accepted (Base Bid plus Additive Alternates 1 thru 4). The subject contract is hereby awarded to said Successful Bidder for the sum of \$187,064.65, and

more specifically at the unit prices particularly set forth and contained in the Proposal for the El Dorado Park Improvements, Project No. 9670, of said Successful Bidder previously filed in the office of the City Clerk. Said sum shall be paid by the City of Salinas to said Successful Bidder in cash, lawful money of the United States of America, payable at the time and in the manner specified in the plans and specifications and contract documents for the project filed in the office of the City Clerk, entitled "El Dorado Park Improvements, Project No. 9670".

BE IT FURTHER RESOLVED that \$35,000 of Gas Tax from the Annual City Street Rehab program, CIP 9438, be transferred to the El Dorado Park Improvements Project, CIP 9670;

BE IT FURTHER RESOLVED that said plans and specifications are hereby referred to for all of the details and particulars thereof, and said plans and specifications are by reference incorporated in and hereby made a part of this resolution;

BE IT FURTHER RESOLVED that the Mayor of Salinas is hereby authorized and directed on behalf of the City of Salinas to execute a contract consistent with the Proposal of said Successful Bidder for said work.

PASSED AND ADOPTED this 12th day of May 2015, by the following vote:

AYES:

NOES:

ABSENT:

Joe Gunter, Mayor

ATTEST:

Patricia M. Barajas, City Clerk