

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

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE OUTSTANDING CONTRACT CHANGE ORDER NO. 9 AND TO EXECUTE ALL NECESSARY CONTRACT CHANGE ORDERS FOR OVERTIME WORK AND REMAINING WORK FOR THE SALINAS FIRE DEPARTMENT CITY HALL TENANT IMPROVEMENT PROJECT CIP 9300

WHEREAS, On December 14, 2021, City Council approved Resolution 22266 awarding a construction contract to Premier Builders, Inc. for the Salinas Fire Department City Hall Tenant Improvement, CIP 9300 in the amount of \$685,924.00; and

WHEREAS, construction of the Fire Tenant Improvement Project commenced on September 13, 2022; and

WHEREAS, on February 7, 2023, City Council approved Resolution 22585 authorizing execution of all outstanding contract change orders (CCO 1 – 6) and authorized up to an additional amount not to exceed \$45,000 per Departmental Policy 75-1; and

WHEREAS, following Resolution 22585, CCO 7 in the amount of \$41,929.00 and CCO 8 for additional working days were approved and completed; and

WHEREAS, on April 4, 2023, City Council approved Resolution 22627 awarding a construction contract to FC & Sons Roofing for CIP 8170, City Hall Emergency Roof Repair and Abatement Project; and

WHEREAS, the Fire Tenant Improvement Project must be completed prior to the commencement of the abatement of City Hall, and

WHEREAS, Contract Change Order No. 9 and any additional work required for completion of the Fire Tenant Improvement Project exceeds the approved \$45,000 contingency per Resolution 22585; and

WHEREAS, Contract Change Order No. 9 and any additional work is are required to ensure the completion of the Fire Tenant Improvement Project prior to the commencement abatement of City Hall.

NOW, THEREFORE, BE IT RESOLVED that the City Council authorizes the City Manager to execute Contract Change Order No. 9 to Premier Builders Inc. for the Salinas Fire Department City Hall Tenant Improvement, CIP 9300, in the amount of \$3,858.00; and

BE IT FURTHER RESOLVED that the City Council authorizes the City Manager to execute all necessary contract change orders for work required to complete the project with a not to exceed of \$15,000; and

BE IT FURTHER RESOLVED that the City Council approves a transfer of \$15,000 from the APRA Fire Station Renovations Fund (3911.45.9235) to CIP 9300.

PASSED AND APPROVED this 22nd day of August 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Kimbley Craig, Mayor

ATTEST:

Patricia M. Barajas, City Clerk