RESOLUTION NO.	(N.C.S.
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## A RESOLUTION AWARDING THE CITY HALL FIRST FLOOR BUILD BACK, CIP NO. 8170 TO PREMIER BUILDERS, INC.

**WHEREAS,** on April 4<sup>th</sup>, 2023, City Council awarded a contract to F C & Sons Roofing, Inc. for the City Hall Emergency Roof Repair Project, CIP 8170 in the amount of \$646,271.00 and Contract Change Order No. 1 for abatement of City Hall First Floor in the amount of \$412,031.00; and

**WHEREAS,** the scope for Contract Change Order No. 1 included abatement of asbestos containing fireproofing spray and demolition of T-bar ceiling, ceiling tiles, lighting, HVAC, flooring, and mastic within the first floor of city hall; and

**WHEREAS,** City hired TEF Architects to prepare plans and specifications for the build back of 1<sup>st</sup> floor of City Hall; and

**WHEREAS,** City Engineer approved the project plans and specifications and authorized the call to bids for this project on August 22, 2023 with a bid closing of October 3, 2023; and

WHEREAS, no bids were received by October 3, 2023; and

**WHEREAS**, staff contacted five (5) companies directly to provide proposals for the City Hall First Floor Build Back Project; and

**WHEREAS**, of the companies, Premier Builders, Inc. was the only responsive, responsible bidder to submit a bid; and

**WHEREAS**, City staff recommends awarding of the project to Premier Builders, Inc. in the amount of \$1,859,138.00; and

**WHEREAS**, City staff thereupon reported the results of the bidding to the City Council at its regular meeting on December 5, 2023, and the City Council in open session at said meeting examined the staff report.

**NOW, THEREFORE, BE IT RESOLVED** pursuant to Salinas Municipal Code Section 12-21, in reference to the "City Hall First Floor Build Back, CIP No. 8170", contract is hereby awarded to Premier Builders, Inc, for the sum of \$1,859,138, and more specifically at the unit prices set forth and contained in the Proposal for the "City Hall First Floor Build Back, Project No. 8170", filed in the office of the City Clerk; and

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

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

**BE IT FURTHER RESOLVED** that the City Council authorizes 25% of the contract amount, \$464,784.50 for construction contingencies for the City Hall First Floor Build Back, CIP No. 8170.

**BE IT FURTHER RESOLVED** that the City Council approve the City's reallocation of American Rescue Plan Act funds (ARPA), in the amount of \$1,000,000, from Park Irrigation Upgrades (3911.55.8191) to Adaptations to City Hall project (3911.50.8170).

**PASSED AND APPROVED** this 5<sup>th</sup> day of December 2023 by the following vote:

AYES:		
NOES:		
ABSENT:		
ABSTAIN:		
	APPROVED:	
	Kimbley Craig, Mayor	
ATTEST:		
Patricia M. Barajas, City Clerk	-	