

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

A RESOLUTION AUTHORIZING APPROVAL OF CONTRACT CHANGE ORDER NO. 1 FOR THE CITY HALL EMERGENCY ROOF REPAIR AND AUTHORIZING 20% OF THE NEW CONTRACT AMOUNT FOR CONSTRUCTION CONTINGENCIES AND AN AMOUNT NOT TO EXCEED \$100,000 FOR ALL PROFESSIONAL EMERGENCY MOVING, INFORMATION TECHNOLOGY CHANGES AND UNFORESEEN MOVING/TRANSITION EXPENSES RELATING TO THE EMERGENCY ROOF PROJECT

WHEREAS, On April 4, 2023, City Council pursuant to Resolution No.22627 awarded an emergency construction contract to F C & Sons Roofing, Inc. for the City Hall Emergency Roof Repair, Project No. 8170 in the amount of \$646,271.00; and

WHEREAS, during pre-construction of the project, the Contractor determined that the existing asbestos-containing fireproofing material below the roof deck is friable and would become disturbed during construction creating hazard to staff below; and

WHEREAS, it is recommended to abate the existing asbestos fireproofing material prior the roof repair; and

WHEREAS, Contract Change Order No. 1 in the amount of \$412,031.00 directs the contractor to perform asbestos abatement necessary within the first floor of City Hall to safely perform roof repairs compliant with all applicable codes, ordinances, rules, regulations, orders and other legal requirements of local, state, and federal agencies such as Federal Occupational Safety and Health Administration (OSHA), California OSHA (Cal/OSHA), the United States Environmental Protection Agency (EPA), and the Monterey Bay Air Resources District (MBARD); and

WHEREAS, Department Policy 75-1 (Resolution No. 21528), requires Council approval for all contract change orders above \$100,000 or above 10% of the contract amount; and

WHEREAS, upon approval of Contract Change Order No. 1 the initial 15% construction contingency authorized per Resolution 22627 will be exhausted; and

WHEREAS, staff requests approval of an additional 20% construction contingencies of the new contract amount; and

WHEREAS, staff requests approval for expenditure cost for all professional emergency moving, Information Technology changes and unforeseen moving/transition expenses relating to the Emergency Roof Project in an amount not to exceed \$100,000; and

WHEREAS, the City of Salinas has determined that the proposed action is categorically exempt from environmental review under the California Environmental Quality Act (CEQA Guidelines Section 15301).

NOW, THEREFORE, BE IT RESOLVED that the City Council approves Contract Change Order No. 1 to F C & Sons Roofing, Inc. for the City Hall Emergency Roof Repair, Project No. 8170 in the amount of \$412,031.00 and authorizes the City Manager to execute all necessary documents related to Contract Change Order No. 1; and

BE IT FURTHER RESOLVED that the City Council authorizes an additional 20% of the new contract amount of \$211,660.40 for construction contingencies for the City Hall Emergency Roof Repair, Project No. 8170; and

BE IT FURTHER RESOLVED that the City Council authorizes expenditure cost for all professional emergency moving, Information Technology changes and unforeseen moving/transition expenses relating to the Emergency Roof Project in an amount not to exceed \$100,000.

PASSED AND APPROVED this 13th day of June 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Kimbley Craig, Mayor

ATTEST:

Patricia M. Barajas, City Clerk