

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

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH CSG CONSULTANTS AND AUTHORIZING THE CITY MANAGER TO EXECUTE AGREEMENTS FOR THE RENOVATION OF FIRE STATIONS 1-6

WHEREAS, On September 14, 2021, the City Council passed a resolution accepting the City of Salinas ARPA funds allocation and designating funds for the renovation of public facilities, including \$2.9 million for fire stations; and,

WHEREAS, The Salinas Fire Department has conducted multiple studies to assess deferred maintenance needs and renovation feasibility of all fire stations and found all stations to be in fair-poor condition; and,

WHEREAS, On June 21, 2022, the City Council passed a resolution authorizing the renewal of the agreement for professional services with CSG consultants; and,

WHEREAS, The Salinas Fire Department is in need of project/construction management services and found that CSG Consultants, a current City of Salinas vendor, is an experienced public facility project/construction management provider; and

WHEREAS, ARPA funds must be obligated by the City Council by December 31, 2024, and expended by December 31, 2026; and,

WHEREAS, The Salinas Fire Department is requesting an extension to the professional services agreement between the City of Salinas and CSG consultants, to include project/construction management services for fire stations 1-6, in an amount not to exceed 10% of the total project/construction costs plus \$17,500 to complete Phase 1 of the project, and allowing a 10% contingency; and,

WHEREAS, The City Council can delegate authority to the City Manager to execute agreements and expend funds for the renovation of fire stations 1-6 using ARPA funding.

NOW, THEREFORE, BE IT RESOLVED that the Salinas City Council authorizes an amendment to the professional services agreement between the City of Salinas and CSG Consultants to include project/management services until the expiration of the ARPA funds spending period.; and

BE IT FURTHER RESOLVED that the City Council authorizes the use of funds from ARPA account 3911 in an amount not to exceed 10% of total project/construction costs plus \$17,500 to complete Phase 1 of the project and allow for a 10% contingency for project/construction management services; and

BE IT FURTHER RESOLVED that the City Council grants the City Manager authority, upon approval of the City Attorney, to execute agreements for the renovation of fire stations 1-6 using account 3911 ARPA funds toward project costs and allowing for a 10% contingency.

PASSED AND APPROVED the 24th day of January 2023 by the following vote:

AYES:

NOES:

ABSENT:

APPROVED:

Kimbley Craig, Mayor

ATTEST:

Patricia M. Barajas, City Clerk