

## RESOLUTION NO. 3617-2013

### RESOLUTION OF THE FORT BRAGG CITY COUNCIL APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH GREEN VALLEY CONSULTING ENGINEERS FOR CONSTRUCTION INSPECTION OF THE 2013 STREET STRUCTURAL REPAIRS AND 2013 STREET RESURFACING PROJECTS, AUTHORIZING CITY MANAGER TO EXECUTE SAME (AMOUNT NOT TO EXCEED \$50,590.00; ACCOUNT NO. 403-4870-0731 & 405-4870-0731) AND APPROVING BUDGET ADJUSTMENT NO. 2013-19 TO ALLOCATE \$50,590.00 FROM FUND 250 TO ACCOUNTS 403-4870-0731 & 405-4870-0731

**WHEREAS**, on May 13, 2013, the City Council approved a contract with Central Valley Engineering & Asphalt Inc. for the 2013 Street Structural Repair Project and a contract with Intermountain Slurry Seal to complete the 2013 Street Resurfacing Project (i.e., "Projects"); and

**WHEREAS**, to ensure all work on the Projects is completed per the bid documents and to confirm quality and quantity of materials used by the construction contractor are accurate, daily on-site inspection services are necessary; and

**WHEREAS**, the City does not have staff that can commit the time required to properly oversee the construction of the Projects or the qualifications required to perform the services; and

**WHEREAS**, the City has authority under Government Code Sections 37103 and 53060 to contract with and employ any persons for the furnishing to the City special services and advice if such persons are specially trained and experienced and competent to perform the special services required; and

**WHEREAS**, Green Valley Consulting Engineers, having provided similar services for the Street Structural Dig-out and Street Resurfacing Projects for the City of Fort Bragg, was requested to provide a proposal for construction inspection services for the Projects; and

**WHEREAS**, a proposal was received on May 7, 2013 that indicates costs for inspection services for the duration of the Projects to be billed at their current charge out rate schedule for an amount not to exceed \$50,590; and

**WHEREAS**, the proposal also includes all anticipated overtime that might be associated with construction of the Projects; and

**WHEREAS**, the rate is based upon 40 working days, the time allowed in the contract document for completion of the Projects; and

**WHEREAS**, sufficient Street Sales Tax funds are available in Fund 250 for this agreement; and

**WHEREAS**, based on all the evidence presented, the City Council finds as follows:

1. Green Valley Consulting Engineers has provided similar services for projects within the City of Fort Bragg and are qualified to perform the services requested.

2. Green Valley Consulting Engineers will be paid based upon their hourly charge out rate only for time spent on the 2013 Street Structural Repair and Street Resurfacing Projects not to exceed \$50,590.
3. Based upon past contracts that the City has had with Green Valley Consulting Engineers, they have the qualifications and experience to complete the work as proposed.
4. Adequate funding is available upon appropriation of Street Sales Tax to complete the work as provided in the proposal for professional services.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Fort Bragg does hereby approve a Professional Services agreement with Green Valley Consulting Engineers for the 2013 Street Structural Repairs and 2013 Street Resurfacing Projects and authorize City Manager to execute same (Amount not to exceed \$50,590.00; Account Nos. 403-4870-0731 and 405-4870-0731).

**BE IT FURTHER RESOLVED** that the City Council of the City of Fort Bragg does hereby approve Budget Adjustment No. 2013-19 amending the FY2012/13 Budget to appropriate \$50,590.00 from Fund 250 to Account Nos. 403-4870-0731 and 405-4870-0731.


The above and foregoing Resolution was introduced by Councilmember Kraut, seconded by Councilmember Courtney, and passed and adopted at a regular meeting of the City Council of the City of Fort Bragg held on the 28<sup>th</sup> day of May, 2013, by the following vote:

<b>AYES:</b>	<b>Councilmembers Courtney, Hammerstrom, Kraut, and Mayor Turner.</b>
<b>NOES:</b>	<b>None.</b>
<b>ABSENT:</b>	<b>Councilmember Deitz.</b>
<b>ABSTAIN:</b>	<b>None.</b>



**DAVE TURNER,**  
Mayor

**ATTEST:**

  
 Cynthia M. VanWormer, MMC  
 City Clerk