

## **RESOLUTION NO. 3514-2012**

### **RESOLUTION OF THE FORT BRAGG CITY COUNCIL AWARDING THE CONTRACT FOR THE DOWNTOWN CROSSWALK REHABILITATION PROJECT, CITY PROJECT 2011-11 TO ASPHALT IMPRESSIONS INC. (AMOUNT NTE \$34,032; ACCOUNT NO. 110-4840-0319), APPROVING BUDGET ADJUSTMENT NO. 2012-16 FOR \$27,032 AMENDING THE FY 2011/12 BUDGET TO APPROPRIATE STREET REPAIR SALES TAX (FUND 250) TO ACCOUNT NO. 110-4840-0319, AND AUTHORIZING CITY MANAGER TO EXECUTE CONTRACT**

**WHEREAS**, stamped/painted crosswalks were installed as part of the Downtown Revitalization Plan and periodic maintenance of the painted crosswalks is necessary; and

**WHEREAS**, funding in the amount of \$12,000 was included in the FY 2011-2012 Budget to repaint crosswalks on Franklin Street; and

**WHEREAS**, staff prepared construction bid documents and advertised for construction of the 2011 Downtown Crosswalk Rehabilitation Project ("Project"), City Project 2011-11; and

**WHEREAS**, in accordance with the California Public Contract Code 20162 and other applicable laws, the City solicited bids for the Project on January 6, 2012 and published on January 12<sup>th</sup> and 19<sup>th</sup>; and

**WHEREAS**, on January 30, 2012 two bids were received and opened in accordance with applicable law; and

**WHEREAS**, the lowest bid for the Project was from Asphalt Impressions, Inc. with a base bid of \$25,962.00; and

**WHEREAS**, the Asphalt Impressions, Inc. bid for Alternate 1 was not considered in determining the lowest responsible bid; and

**WHEREAS**, bid schedule items 15, 16, 17 and 18 and \$3,895 of item 10 are recommended for inclusion in the overall amended project cost and within the approved contract; and

**WHEREAS**, City staff has determined that Asphalt Impressions, Inc. bid substantially complies with the bidding requirements for the Project; and

**WHEREAS**, City staff has verified that Asphalt Impressions, Inc. possesses the required license and is otherwise qualified as the general contractor to perform the Project; and

**WHEREAS**, a \$5,000 contingency is recommended for unanticipated construction costs associated with the Project; and

**WHEREAS**, the Project consists of maintenance of existing streets and crosswalks and involves no expansion of an existing use, and is therefore eligible for an exemption from further environmental review pursuant to the California Environmental Quality Act ("CEQA") and Title 14, the California Code of Regulations ("CEQA Guidelines"), Section 15301(c); and

**WHEREAS**, sufficient Street Sales Tax funds are available in Fund 250 to cover the additional costs for items within this contract; and

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

1. Asphalt Impressions, Inc., having the proper license to complete the Project and based upon previous experience in completing similar projects, is a responsible bidder.
2. The bid submitted by Asphalt Impressions, Inc. substantially complies with the bidding requirements and is responsive.
3. Adequate funding is available as defined within the FY 2011-12 Street Sales Tax (Fund 250) to complete the work as provided in the plans and specifications.
4. The Project is exempt from environmental review pursuant to CEQA Guidelines Section 15301(c).

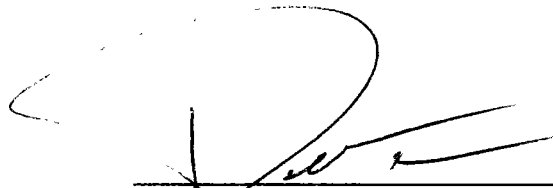
**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Fort Bragg does hereby award the contract for the 2011 Downtown Crosswalk Rehabilitation Project, City Project 2011-11 to Asphalt Impressions, Inc. (Amount NTE \$34,032; Account No. 110-4840-0319) approving budget amendment No. 2012-16 for \$27,032 amending the FY 2011/12 budget to appropriate Street Repair Sales Tax (Fund 250) to Account No. 110-4840-0319 and authorize City Manager to execute contract; and

**BE IT FURTHER RESOLVED** that Asphalt Impressions, Inc. Alternate 1 bid schedule items 15, 16, 17 and 18 and \$3,895 of item 10 are approved as part of this overall contract; and

**BE IT FURTHER RESOLVED** that the City Council of the City of Fort Bragg does hereby approve \$5,000 as a contingency for unanticipated construction costs of this contract and this contingency has been included in budget amendment No. 2012-16.

**The above and foregoing Resolution was introduced by Councilmember Courtney, seconded by Councilmember Gjerde, and passed and adopted at a regular meeting of the City Council of the City of Fort Bragg held on the 27<sup>th</sup> day of February, 2012, by the following vote:**


**AYES:** Councilmembers Courtney, Gjerde, Hammerstrom, and Mayor Turner.  
**NOES:** None.  
**ABSENT:** None.  
**ABSTAIN:** None.



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**DAVE TURNER,**  
Mayor

**ATTEST:**

  
**Cynthia M. VanWormer, CMC**  
City Clerk