

City of South San Francisco

P.O. Box 711 (City Hall, 400 Grand Avenue) South San Francisco, CA

Legislation Text

File #: 18-1031, Version: 1

Resolution awarding a construction contract to Golden Bay Construction, Inc. of Hayward, California for the ADA Curb Ramp Replacement Project (Project No. st1903) in an amount not to exceed \$206,127 and authorizing a total construction budget of \$267,966.

WHEREAS, the ADA Curb Ramp Replacement Project will install 41 ramps in various areas of the City in advance of streets that are scheduled for paving in 2019-20; and

WHEREAS, all 41 of the ramps are in Community Development Block Grant (CDBG) zones and are being paid for by the US Department of Housing and Urban Development grant (CDBG Grant Funds); and

WHEREAS, City of South San Francisco ("City") staff issued a Notice Inviting Bids for the ADA Curb Ramp Replacement Project ("Project") and on December 20, 2018, staff received four bids in response; and

WHEREAS, Golden Bay Construction, Inc. of Hayward, California was the lowest responsible bidder with a Base Bid of \$102,507 and an Alternate Bid of \$103,620; and

WHEREAS, staff recommends awarding the construction contract to Golden Bay Construction, Inc. of Hayward, California in an amount not to exceed \$206,127, which is the combined total for the Base Bid and Alternate Bid; and

WHEREAS, the Project is included in the City of South San Francisco's 2018-2019 Capital Improvement Program ("CIP") (Project No. st1903) and sufficient funds, including the CDBG Grant Funds, have been allocated to cover the Project cost.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of South San Francisco that the City Council hereby awards the Base Bid and Alternate Bid construction contract for the ADA Curb Ramp Replacement Project to Golden Bay Construction, Inc. of Hayward, California in an amount not to exceed \$206,127 conditioned on Golden Bay Construction, Inc.'s timely execution of the Project contract and submission of all required documents, including but not limited to, certificates of insurance and endorsements, in accordance with the Project documents.

BE IT FURTHER RESOLVED that the City Council authorizes a total project construction budget of \$267,966 and authorizes the City Manager to utilize any unspent amount of the total project budget, if necessary, towards additional construction contingency budget.

BE IT FURTHER RESOLVED that the City Council authorizes the Finance Department to establish the Project Budget consistent with the information contained in the staff report.

BE IT FURTHER RESOLVED that the City Council authorizes the City Manager to execute the documents on behalf of the City upon timely submission by Golden Bay Construction, Inc.'s signed contract and all other documents, subject to approval as to form by the City Attorney.

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BE IT FURTHER RESOLVED that the City Council authorizes the City Manager to take any other related actions consistent with the intention of this Resolution.

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