



Legislation Text

File #: 20-114, **Version:** 1

Resolution awarding a construction contract to G. Bortolotto & Co., Inc. of San Carlos, California for the OBAG 2: Street Rehabilitation Project (Project No. st193d) in an amount not to exceed \$1,273,489.30, authorizing a total construction budget of \$1,591,861.30, and authorizing the City Manager to execute agreements on behalf of the City.

WHEREAS, the OBAG 2: Street Rehabilitation Project will rehabilitate sections of City of South San Francisco ("City") streets at Alida Way, Camaritas Avenue, Hickey Boulevard, San Felipe Avenue, and South Spruce Avenue; and

WHEREAS, this rehabilitation consists of mill and overlay of the asphalt surface, and improvements to the curb ramps, including adjusting utility covers, concrete repairs, base repairs, and replacement of pavement stripings and markings; and

WHEREAS, staff advertised the Notice Inviting Bids for construction of the project on February 28 and March 6, 2020; and

WHEREAS, on April 17, 2020, staff received five (5) sealed bids with the lowest responsive and responsible bid supplied by G. Bortolotto & CO., of San Carlos, California with a bid amount of \$1,273,489.30; and

WHEREAS, pursuant to Public Contract Code §20166, Public Works contracts, if awarded, are ordinarily awarded to the lowest responsible bidder whose bid is responsive to the solicitation; and

WHEREAS, a construction contingency of 15% (\$191,023.00) will be used for any additional costs related to design or construction method changes during the construction operations; and

WHEREAS, a construction management and administration of 10% (\$127,349.00) will cover staff time and consultant costs to oversee and manage the contractor; and

WHEREAS, the project is included in the City of South San Francisco's Fiscal Year 2019-2020 Capital Improvement Program (Project No. st1903).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of South San Francisco that the City Council hereby awards a construction contract, a draft of which is attached hereto as Exhibit A, for the OBAG 2: Street Rehabilitation Project to G. Bortolotto & Co., Inc. of San Carlos, California, in an amount not to exceed \$1,273,489.30 conditioned on G. Bortolotto & Co.'s timely execution of the Project contract and submission of all required documents, including but not limited to, certificates of insurance and endorsement, in accordance with the Project documents.

BE IT FURTHER RESOLVED the City Council authorizes a total project construction budget of \$1,591,861.30 and authorizes the City Manager to utilize unspent amount of the total Project, if necessary, towards additional construction contingency and construction management and administration budget.

BE IT FURTHER RESOLVED the City Council authorizes the City Engineer or their appointee authority to approve and exercise discretionary authority as to the final construction by providing a signature or review on the plans or associated documents.

BE IT FURTHER RESOLVED the City Manager is hereby authorized to execute the agreement and any other related documents on behalf of the City upon timely submission by G. Bortolotto & Co., Inc of the signed contract and all other documents, subject to approval by the City Attorney.

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

Exhibit A: Draft Agreement

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