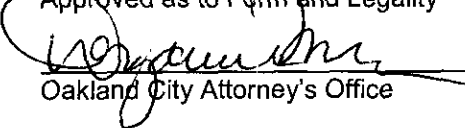


Approved as to Form and Legality  
  
Oakland City Attorney's Office

OFFICE OF THE CITY CLERK

2007 FEB -1 AM 10:05

**OAKLAND CITY COUNCIL**

RESOLUTION No: 80405 C.M.S.

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, OR HER DESIGNEE, TO AWARD A CONSTRUCTION CONTRACT TO ST. FRANCIS ELECTRIC FOR THE OAK CENTER HISTORIC MARKER PROJECT (NO. P260210) IN THE AMOUNT OF FOUR HUNDRED FIFTY THREE THOUSAND THREE HUNDRED TWENTY FIVE DOLLARS (\$453,325.00)**

**WHEREAS**, on August, 7, 2006, one bid was received by the Office of the City Clerk for the Oak Center Historic Marker project from St. Francis Electric in the amount of \$453,325.00; and

**WHEREAS**, sufficient funds totaling \$453,325.00 are available for the contract in the Oakland Redevelopment Agency Funds (7780) in the Oak Center Historic Marker Project (No. P260210) and the Capital Project Management Organization (92270); and

**WHEREAS**, the City lacks the equipment and qualified personnel to perform the necessary work; and

**WHEREAS**, the City Council finds that services under this contract are of a technical and temporary nature; and

**WHEREAS**, the City Council finds and determines that the performance of this contract shall not result in the loss of employment or salary by any person having permanent status in the competitive service; now, therefore, be it

**RESOLVED:** That the City Administrator, or her designee, is hereby authorized to award a construction contract on behalf of the City of Oakland for the Oak Center Historic Marker Project to St. Francis Electric in the amount of Four Hundred Fifty Three Thousand Three Hundred Twenty Five Dollars (\$453,325.00) and to execute any amendments or modifications of said contract within the limitations of the project specifications; and, be it

**FURTHER RESOLVED:** That the plans and specifications prepared by the Director of Public Works for this project are hereby approved; and, be it

**FURTHER RESOLVED:** The amount of the bond for faithful performance, \$453,325.00, and the amount for a bond to guarantee payment of all claims for labor and material furnished and for the amount due under the Unemployment Insurance Act, \$453,325.00, with respect to such work are hereby approved; and, be it

**FURTHER RESOLVED:** That the contract shall be reviewed and approved by the City Attorney for form and legality and placed on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, FEB 20 2007, 2007

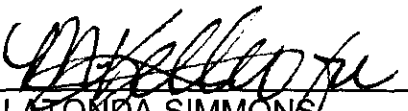
PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, BRUNNER, CHANG, KERNIGHAN, NADEL, QUAN, REID,  
AND PRESIDENT OF THE COUNCIL DE LA FUENTE - 8

NOES - 0

ABSENT - 0

ABSTENTION - 0

ATTEST:   
LATONDA SIMMONS  
City Clerk and Clerk of the  
Council of the City of Oakland,  
California