

OAKLAND CITY COUNCIL

RESOLUTION No. _____
- 77934

C. M. S.

FILED
OFFICE OF THE CITY CLERK
OAKLAND
2003 JUN 26 12:24

INTRODUCED BY COUNCILMEMBER _____

Requires two-thirds vote of the Council

RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO ANDES CONSTRUCTION, INC. FOR THE REHABILITATION OF SANITARY SEWERS IN AN AREA BOUNDED BY SKYLINE BOULEVARD, ELYSIAN FIELDS DRIVE AND GOLF LINKS ROAD SUB-BASIN 85-302 (PROJECT NO. C79110) IN THE AMOUNT OF TWO HUNDRED FIFTY-SEVEN THOUSAND THREE HUNDRED THIRTEEN DOLLARS (\$257,313)

WHEREAS, on May 19, 2003 bids were received by the Office of the City Clerk of the City of Oakland for the Rehabilitation of Sanitary Sewers in an Area Bounded by Skyline Boulevard, Elysian Fields Drive and Golf Links Road Sub-Basin 85-302 (Project No. C79110); and

WHEREAS, Andes Construction, Inc., is the lowest responsible bidder for the project and has met the LBE/SLBE requirements; and

WHEREAS, there are sufficient funds in the project budget for work, and the project budget includes \$257,313 for the construction work, and the engineer's estimate for the work is \$351,438; and

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

WHEREAS, the City Council finds and determines that the performance of this contract is in the public interest because of economy; 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 services; now, therefore, be it

RESOLVED: That the contract for the Rehabilitation of Sanitary Sewers in an Area Bounded by Skyline Boulevard, Elysian Fields Drive and Golf Links Road Sub-Basin 85-302 (Project No. C79110) is hereby awarded to Andes Construction, Inc. in accordance with the terms of its bid therefore, dated May 19, 2003, for the amount of Two Hundred Fifty-Seven Thousand Three Hundred Thirteen Dollars (\$257,313); 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: That the amount of the bond for faithful performance, \$128,656.50, and the amount for a bond to guarantee payment of all claims for labor and materials furnished and for the amount due under the Unemployment Insurance Act, \$257,313, with respect to such work are hereby approved; and be it

FURTHER RESOLVED: That the City Manager is hereby authorized to enter into a contract with Andes Construction Inc., on behalf of the City of Oakland and to execute any amendments or modifications of said contract; and be it

FURTHER RESOLVED: That all other bids are hereby rejected; and be it

FURTHER RESOLVED: That the contract shall be reviewed and approved by the City Attorney and placed on file in the Office of the City Clerk; and be it

FURTHER RESOLVED: That the approval of this resolution requires a two-thirds vote of the Council members.

IN COUNCIL, OAKLAND, CALIFORNIA, JUL 15 2003, 2003


PASSED BY THE FOLLOWING VOTE:

AYES- BROOKS, BRUNNER, CHANG, NADEL, QUAN, REID, WAN AND
PRESIDENT DE LA FUENTE -8

NOES- 0

ABSENT- 0

ABSTENTION- 0

ATTEST: 
CEDA FLOYD
City Clerk and Clerk of the Council
of the City of Oakland, California