

OFFICE OF THE CITY CLERK

2007 MAR 15 PM 2:01 OAKLAND CITY COUNCIL

RESOLUTION No: 80486 C.M.S.

INTRODUCED BY COUNCILMEMBER _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, OR HER DESIGNEE, TO AWARD A CONSTRUCTION CONTRACT TO GREEN ACRES LANDSCAPING AND MAINTENANCE, INC., FOR THE LAKESIDE PARK CENTRAL CONTROL IRRIGATION UPGRADE PROJECT (NO. C242114) IN THE AMOUNT OF ONE HUNDRED FORTY FIVE THOUSAND DOLLARS (\$145,000.00)

WHEREAS, on January 29, 2007, three bids were received by the Office of the City Clerk for the Lakeside Park Central Control Irrigation Upgrade Project; and

WHEREAS, Green Acres Landscaping and Maintenance, Inc., (Oakland) is the lowest responsible bidder and has met the City's L/SLBE program requirements; and

WHEREAS, sufficient funds totaling \$145,000.00 are available for the contract from the Measure DD Series A Fund (5320) in the Lakeside Park Central Control Irrigation Upgrade Project (No. C242114) 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 and determines that the performance of this contract is in the public interest because of economy; and

WHEREAS, the City Council finds that services under this contract will be temporary; 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 Lakeside Park Central Control Irrigation Upgrade Project to Green Acres Landscaping and Maintenance, Inc., in the amount of one hundred forty five thousand dollars (\$145,000.00) 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: That the City Administrator is hereby authorized to reject all other bids; and be it

FURTHER RESOLVED: The amount of the bond for faithful performance, \$145,000.00, 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, \$145,000.00, 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 and placed on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, APR 3 2007, 2007

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, BRUNNER, CHANG, KERNIGHAN, ~~KASS~~ QUAN, REID, AND
PRESIDENT OF THE COUNCIL DE LA FUENTE - 7

NOES - 0

ABSENT - 0

ABSTENTION - 0

Excused - Nadel - 1

ATTEST:



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