OAKLAND	CITY	COUNCIL

OFFICE OF THE CITY RESOLUTION NO.	C.M. S.	as All
HYTHY PHOTE DE OF COMMON HERMBER		
Reauires two-thirds vote of the Council		( Come

RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO ANDES CONSTRUCTION, INC., FOR THE REHABILITATION OF SANITARY SEWERS IN MARKET ST., 45<sup>TH</sup> ST., AND WEST ST. (PART OF SUBBASIN 50-03) (PROJECT NO. C65120) FOR THE AMOUNT OF ONE MILLION TWO HUNDRED FIFTY THOUSAND TWO HUNDRED TWENTY-FIVE DOLLARS (\$1,250,225)

WHEREAS, on August 18, 2003, bids were received by the Office of the City Clerk of the City of Oakland for the Rehabilitation of Sanitary Sewers in Market St., 45<sup>th</sup> St., and West St. (Part of Subbasin 50-03) Project No. C65120; and

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

WHEREAS, there are sufficient funds in the project budget for work, and the project budget includes \$1,250,225 for the construction work, and the engineer's estimate for the work is \$1,322,250; 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 or better performance; 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 Market St., 45<sup>th</sup> St., and West St. (Part of Subbasin 50-03) is hereby awarded to Andes Construction, Inc., in accordance with the terms of its bid therefore, dated August 18, 2003, for the amount of one million two hundred fifty thousand two hundred twenty-five dollars (\$1,250,225); 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, \$625,112.50, 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, \$1,250,225, 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 within the limitations of the project specifications; 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 COL	NCIL, OAKLAND, CALIFORNIA,	,2003
PASSE	D BY THE FOLLOWING VOTE:	
AYES-	BROOKS, BRUNNER, CHANG, NADEL, QUAN, R PRESIDENT DE LA FUENTE	EID, WAN AND
NOES-		
ABSEN	Т-	
ABSTE	NTION-	
	ATTEST:	
		CEDA FLOYD City Clerk and Clerk of the Council of the City of Oakland, California

ORA/COUNCIL OCT 2 1 2003