

CITY OF OAKLAND
AGENDA REPORT

2011 DEC -1 PM 12: 59

TO: Office of the City Administrator
ATTN: Deanna J. Santana
FROM: Public Works Agency
DATE: December 13, 2011

RE: A Resolution Authorizing The City Administrator, Or Her Designee, To Enter Into A Professional Services Agreement In An Amount Not To Exceed Six Hundred Twenty-Five Thousand Dollars (\$625,000.00) With Biggs Cardosa Associates, Inc. To Provide Professional Engineering Services For Bridge Seismic Retrofit Projects

SUMMARY

A resolution has been prepared that authorizes the City Administrator, or her designee, to negotiate and enter into a professional services agreement with Biggs Cardosa Associates, Inc. to provide professional engineering services for bridge seismic retrofit projects in an amount not to exceed Six Hundred Twenty-Five Thousand Dollars (\$625,000.00) including contingencies.

Biggs Cardosa Associates, Inc. was selected through a competitive process to provide construction support, material testing laboratory, and structural bridge inspection services to support the following Oakland bridge seismic retrofit projects:

- 1) Park Blvd Viaducts,
- 2) Campus Drive Bridge over Tributary to Lion Creek,
- 3) Coliseum Way Bridge over Damon Slough,
- 4) Hegenberger Road Bridge over San Leandro Street, Union Pacific Railroad (UPRR), and Bay Area Rapid Transit (BART), and
- 5) 23rd Avenue Bridge over UPRR.

The projects are located in Council Districts 4, 6, and 7. It is recommended that the resolution be approved.

FISCAL IMPACT

The agreement will be for an amount not to exceed \$625,000.00 including contingencies. The cost for construction support will be reimbursed to the City by a federal and state grant at one hundred percent (100.00%).

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The projects have sufficient funds to complete the work as shown in Table 1 below:

Table 1 – Funds Availability

Bridge	Project #	Fund	Org	Account	Amount
Park Blvd Viaducts	C346910	Department of Transportation (2116)	Capital Improvement Projects-Streets & Structures (92242)	Architectural & Engineering Services (54411)	\$100,000
Campus Drive Bridge	C346710	Department of Transportation (2116)	Capital Improvement Projects-Streets & Structures (92242)	Architectural & Engineering Services (54411)	\$75,000
Coliseum Way Bridge	C346810	Department of Transportation (2116)	Capital Improvement Projects-Streets & Structures (92242)	Architectural & Engineering Services (54411)	\$100,000
Hegenberger Rd Bridge	C347110	Department of Transportation (2116)	Capital Improvement Projects-Streets & Structures (92242)	Architectural & Engineering Services (54411)	\$175,000*
23 rd Ave Bridge	C347210	Department of Transportation (2116)	Capital Improvement Projects-Streets & Structures (92242)	Architectural & Engineering Services (54411)	\$175,000*
Total					\$625,000

* These funds will be appropriated into the projects when Caltrans approves the projects for construction.

The City is currently responsible for maintenance of these bridges. The maintenance responsibility will continue, but maintenance costs should be reduced by the rehabilitation of the bridges.

BACKGROUND

In April 2011, the City issued a Request for Proposals (RFP) for construction support, material testing laboratory, and structural bridge inspection services to support bridge seismic retrofit projects. Because the bridge retrofit projects are funded by federal funds, the federal Race Conscious Underutilized Disadvantaged Business Enterprise (RC UDBE) Program must be used in lieu of the City’s Local/Small Local Business Enterprise (LBE/SLBE) Program in determining qualified firms.

Three firms responded to the RFP. The Public Works Agency (PWA) reviewed the proposals and conducted interviews with a panel comprised of staff from various divisions in the Department of Engineering and Construction. The panel reviewed and ranked the proposals based on the quality and content of the proposals. The panel determined that all of the firms met the qualifications and requirements outlined in the RFP. The evaluation criteria for the interview included the following:

1. Relevant experience;
2. Qualifications of project manager;
3. Cohesiveness and appropriateness of the project team and organization;
4. Approach and understanding of the required services and management of the project;

5. Quality and completeness of presentation; and
6. Responsiveness to questions.

Based on the criteria, the interview panel ranked the firms in the following order:

1. Biggs Cardosa Associates, Inc.
2. Alta Vista Solutions/Baseline Designs
3. Creegan + D'Angelo Infrastructure Engineers

Biggs Cardosa Associates, Inc. was selected as the top rated firm to provide the required services for the bridge seismic retrofit projects. This firm has the technical expertise to perform the work required, and clearly demonstrated their understanding of the technical complexities and regulatory issues involved in implementing public capital improvement projects.

KEY ISSUES AND IMPACTS

The improvements to these bridges are funded by federal and state funds under the Seismic Safety Retrofit Program. The retrofit work is needed to strengthen these bridges and improve their structural resistance to future earthquakes.

Because these projects are funded by federal funds, the federal Race Conscious Underutilized Disadvantaged Business Enterprise (RC UDBE) Program must be used in lieu of the City's Local/Small Local Business Enterprise (LBE/SLBE) Program in determining qualified firms.

Under the proposed contract with Biggs Cardosa Associates, Inc., the UDBE participation will be 10.00%, which exceeds the 2.90% UDBE requirement. The UDBE information has been verified by the Contracts and Compliance Unit of the Office of the City Administrator and is shown in *Attachment A*. For information purposes, the LBE/SLBE participation is 70.00%.

Approval of this resolution to enter into a professional services agreement with Biggs Cardosa Associates, Inc. will ensure that the bridge seismic retrofit projects have the necessary support during construction. Upon approval of this agreement, the Notice to Proceed is scheduled to be issued to Biggs Cardosa Associates, Inc. in January 2012.

PROJECT DESCRIPTION

The work will include construction support, material testing laboratory, and structural bridge inspection services to support the following bridge seismic retrofit projects:

- 1) Park Blvd Viaducts,
- 2) Campus Drive Bridge over Tributary to Lion Creek,
- 3) Coliseum Way Bridge over Damon Slough,
- 4) Hegenberger Road Bridge over San Leandro Street, Union Pacific Railroad (UPRR), and

- Bay Area Rapid Transit (BART), and
5) 23rd Avenue Bridge over UPRR.

The proposed construction work, in general, includes structural excavation and backfill; piling, concrete bridge work; diaphragm bolster; concrete coring; drilling and doweling; reinforcement steel and miscellaneous metal work; waterproofing; and column casing. Completion of bridge seismic retrofit projects will ultimately improve seismic response of City facilities during earthquakes.

EVALUATION OF PAST PERFORMANCE

The City currently has active contracts with Biggs Cardosa Associates, Inc. and the consultant is performing satisfactorily on these projects.

SUSTAINABLE OPPORTUNITIES

Economic: There is no direct economic impact identified as part of the proposed contract; however, the proposed contract will facilitate seismic retrofit of five bridges ensuring continued safe use of the structures and allowing traffic to continue to use the bridges following an earthquake, which is critical to rapid recovery. The rehabilitation of the bridges will also reduce maintenance costs.

Environmental: There is no direct environmental impact identified as part of the proposed contract.

Social Equity: There is no direct social equity impact identified as part of the proposed contract; however, the proposed contract will facilitate seismic retrofit of five bridges that will enhance pedestrian and vehicular safety, thereby benefiting all Oakland residents.

DISABILITY AND SENIOR CITIZEN ACCESS

There is no direct disability and senior citizen access impact identified as part of the proposed contract; however, the proposed contract will facilitate seismic retrofit of five bridges that will enhance safety to pedestrians including senior citizens. During construction, the contractors will be required to provide and maintain safe access to pedestrians that is in full compliance with the Americans with Disabilities Act (ADA).


RECOMMENDATION AND RATIONALE

It is recommended that the City Council approve the resolution that authorizes the City Administrator, or her designee, to negotiate and enter into a professional services agreement with Biggs Cardosa Associates, Inc. to provide professional engineering services for bridge seismic retrofit projects in an amount not to exceed Six Hundred Twenty-Five Thousand Dollars (\$625,000.00) including contingencies. The approval of the resolution will ensure that the projects can be completed.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council approve this resolution.

Respectfully submitted,



Vitaly B. Troyan, P.E., Director,
Public Works Agency

Reviewed by:
Michael Neary, P.E., Assistant Director
PWA, Department of Engineering and Construction

Prepared by:
Gus Amirzehni, P.E., Principal Civil Engineer
Engineering Design and Right of Way Management Division

Jaime Heredia, P.E., Supervising Civil Engineer
Engineering Design and Right of Way Management Division

**APPROVED AND FORWARDED TO THE
THE PUBLIC WORKS COMMITTEE:**



Office of the City Administrator

Item: _____
Public Works Committee
December 13, 2011

ATTACHMENT A

Memo



Department of Contracting and Purchasing
 Social Equity Division

To: Nader Rabahat, Civil Engineer
From: Vivian Inman, Contract Compliance Officer
Through: Deborah Barnes, Director, DCP *Deborah Barnes*
 Shelley Darensburg, Sr. Contract Compliance Officer
Cc: Gwen McCormick, Supervisor, Contract Administration
Date: June 23, 2011
Re: Request for Proposal for Construction Support, Material Testing Laboratory and Structural Bridge Inspection Services to Support Bridge Seismic Retrofit Projects - Race Conscious UDBE Project

The Department of Contracting and Purchasing (DC&P), Division of Social Equity, reviewed three (3) bids in response to the above referenced project. This project is funded by Caltrans and subject to the Race Conscious Underutilized Disadvantaged Business Enterprise Program (RCUDBE). Below is the outcome of the compliance evaluation for the RCUDBE and for informational purposes only a review of Local and Small Local Business Enterprise (L/SLBE) participation. Also included is a preliminary review for compliance with the Equal Benefits Ordinance (EBO). The RCUDBE goal for this project is 7.55%.

Below are the results of our findings:

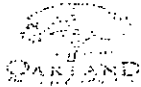
Responsive to L/SLBE and/or EBO Policies		Proposed Participation					Earned Credits & Discounts		Banked Credits Eligibility	EBO Compliant? Y/N
Company Name	Original Bid Amount	RCUDBE Total	LBE	SLBE	Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount		
Alta Vista Solutions/Baseline	NA	21.00%	0.00%	10.00%	NA	NA	NA	NA	NA	N
Biggs Cordosa Associates	NA	10.00%	70.00%	0.00%	NA	NA	NA	NA	NA	Y
Creegan + D'Angelo	NA	30.00%	30.00%	0.00%	NA	NA	NA	NA	NA	N

Comments: As noted above, all firms met and/or exceeded the RCUDBE goal of 7.55%. Alta Vista Solutions/Baseline, Designs, A Joint Venture and Creegan + D'Angelo are not EBO compliant. They will have to come into compliance prior to award of contract

Non Responsive to L/SLBE and/or EBO Policies		Proposed Participation					Earned Credits & Discounts		Banked Credits Eligibility	EBO Compliant? Y/N
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount		
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N

Comments: There were no non-responsive firms.

Should you have any questions or concerns you may contact Vivian Inman, Contract Compliance Officer at (510) 238-6261.



DEPARTMENT OF CONTRACTING AND PURCHASING

Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR:

Professional Services: Race Conscious Under-Utilized Disadvantaged Business Enterprise (UDBE)

PROJECT NO.:

PROJECT NAME: RFP for Construction Support, Material Testing Laboratory and Structural Bridge Inspection Services to Support Bridge Seismic Retrofit Projects

CONTRACTOR: Alta Vista Solutions/Baseline Designs, A Joint Venture

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$0	\$0	NA

<u>Discounted Bid Amount:</u>	<u>Amt. of Bid Discount</u>	<u>Discount Points:</u>
N/A	N/A	N/A

- 1. Did the RC UDBE Program apply? **YES**
- 2. Did the contractor meet the RC UDBE goal of 7.22% **YES**
 - a) % of RC UDBE participation **21.00%**
 - b) % of LBE participation **0%**
 - c) % of SLBE participation **10.00%**
- 3. Was Good Faith Effort (GFE) Documentation submitted? **NO**
- 4. Did the contractor meet the Trucking requirement? **NA**
 - a) Total trucking participation **N/A**
- 5. Did the contractor receive bid discounts? **N/A**
(If yes, list the percentage received) **N/A**
- 6. Additional Comments.

7. Date evaluation completed and returned to Contract 6/21/2011

Reviewing Officer:

Shelley Darenburg

Date: 6/21/2011

Approved By:

Shelley Darenburg

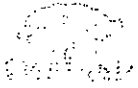
Date: 6/21/2011

UDBE Participation

Alta Vista Solutions/Baseline Designs, A Joint Venture

Project Name: RFP for Construction Support, Material Testing Laboratory and Structural Bridge Inspection Services to Support Bridge Seismic Retrofit Projects

Project No.:		Engineer's Est					Under/Over Engineer's Est				Certified DBE/WBE			
Discipline	Prime & Subs	Location	Cert Status	LBE Percentage	SLBE Percentage	Total LBE/SLBE	DBE Percentage	UDBE Percentage	Total Percentages	Ethn.	DBE	UDBE	WBE	
										PRIME	Alta Vista Solutions/Baseline Designs, A Joint Venture	Emeryville	UB	
Material Testing Lab	ENGEO	San Ramon	UB						9.00%	C				
Scheduling/Est Claims	IPA Planning Solutions	Oakland	CB		10.00%	10.00%	10.00%	10.00%	10.00%	AA	10.00%	10.00%	10.00%	
Field Inspections	HRV	Pittsburg	CB				6.00%	6.00%	6.00%	C	6.00%	6.00%	6.00%	
Environmental Eng.	KELLOO, Inc.	Hayward	CB				5.00%	5.00%	5.00%	C	5.00%	5.00%	5.00%	
Project Totals				0.00%	10.00%	10.00%	21.00%	21.00%	100.00%		0.00%	0.00%	0.00%	
				LBE Percentage	SLBE Percentage	Total LBE/SLBE Percentages	DBE Percentage	UDBE Percentage	Total Percentages	DBE Ethnicity AA=African American; AP=Asian Pacific Islander; NA = Native American; H=Hispanic/Latino; AI=Asian Subcontinent; W=Women UDBE Ethnicity AA=African American; AP=Asian Pacific Islander; NA=Native American; W=Women				
Legend	UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprises UDBE = Under/Over Disadvantaged Business Enterprise													



DEPARTMENT OF CONTRACTING AND PURCHASING

Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR :

Professional Services Under-Utilized Disadvantaged Business Enterprise (UDBE)

PROJECT NO.:

PROJECT NAME: RFP for Construction Support, Material Testing Laboratory and Structural Bridge Inspection Services to Support Bridge Seismic Retrofit Projects

CONTRACTOR: Biggs Cardosa Associates, Inc.

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$0	\$0	NA

<u>Discounted Bid Amount:</u>	<u>Amt. of Bid Discount</u>	<u>Discount Points:</u>
N/A	N/A	N/A

- 1. Did the RC UDBE Program apply? **YES**
- 2. Did the contractor meet the RC UDBE goal of 7.22% **YES**
 - a) % of RC UDBE participation **10.00%**
 - b) % of LBE participation **70.00%**
 - c) % of SLBE participation **N/A**
- 3. Was Good Faith Effort (GFE) Documentation submitted? **NO**
- 4. Did the contractor meet the Trucking requirement? **NA**
 - a) Total trucking participation **N/A**
- 5. Did the contractor receive bid discounts? **N/A**
(If yes, list the percentage received) **N/A**
- 6. Additional Comments.
- 7. Date evaluation completed and returned to Contract **6/21/2011**

Reviewing Officer:

Vitor J. J. J.

Date: 6/21/2011

Approved By:

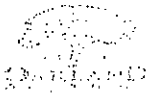
Shelley Darenburg

Date: 6/21/2011

UDBE Participation Biggs Cardosa Associates, Inc.

Project Name: RFP for Construction Support, Material Testing Laboratory and Structural Bridge Inspection Services to Support Bridge Seismic Retrofit Projects

Project No.:		Engineer's Est.						Under/Over Engineer's Est.					
Discipline	Prime & Subs	Location	Cert. Status	LBE Percentage	SLBE Percentage	Total LBE/SLBE	DBE Percentage	UDBE Percentage	Total Percentages	Certified DBE/WBE			
										Ethn.	DBE	UDBE	WBE
PRIME Construction Mgmt. Materials Testing Geotechnical Oversight Haz Mat Env. Biological Environmental	Biggs Cardosa Associates, Inc.	Oakland	UB	40.00%		40.00%			40.00%	C			
	CALTROP Corporation	Emeryville	CB						25.00%	C			
	Applied Materials & Engineering	Oakland	CB	25.00%		25.00%	25.00%		25.00%	AI	25.00%		
	Parikh Consultants	Oakland	CB	5.00%		5.00%	5.00%	5.00%	5.00%	AP	5.00%	5.00%	
	Baseline Environmental Consulting	Emeryville	CB				3.00%	3.00%	3.00%	C	3.00%	3.00%	3.00%
	May & Associates	San Francisco	CB				2.00%	2.00%	2.00%	C	2.00%	2.00%	2.00%
Project Totals				70.00%	0.00%	70.00%	35.00%	10.00%	100.00%		35.00%	10.00%	3.90%
				DBE Percentage	DBE Percentage	Total LBE/SLBE Percentages	DBE Percentage	RC UDBE Percentage	Total Percentages	DBE Ethnicity AA=African American AI=Asian Subcontinent AP=Asian Pacific NA=Native American H=Hispanic/Latino W=Women UDBE Ethnicity A=African American AP=Asian Pacific American NA=Native American W=Women			
Legend	UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise UDBE = Underutilized Disadvantaged Business Enterprise												



DEPARTMENT OF CONTRACTING AND PURCHASING

Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR :

Professional Services: Under-Utilized Disadvantaged Business Enterprise (UDBE)

PROJECT NO.:

PROJECT NAME: RFP for Construction Support, Material Testing Laboratory and Structural Bridge Inspection Services to Support Bridge Seismic Retrofit Projects

CONTRACTOR: Creegan + D'Angelo

Engineer's Estimate:	Contractors' Bid Amount	Over/Under Engineer's Estimate
\$0	\$0	NA

Discounted Bid Amount:	Amt. of Bid Discount	Discount Points:
N/A	N/A	N/A

- | | |
|---|---------------|
| 1. Did the RC UDBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the RC UDBE goal of 7.22% | <u>YES</u> |
| a) % of RC UDBE participation | <u>30.00%</u> |
| b) % of LBE participation | <u>30.00%</u> |
| c) % of SLBE participation | <u>N/A</u> |
| 3. Was Good Faith Effort (GFE) Documentation submitted? | <u>NO</u> |
| 4. Did the contractor meet the Trucking requirement? | <u>NA</u> |
| a) Total trucking participation | <u>0.00%</u> |
| 5. Did the contractor receive bid discounts? | <u>N/A</u> |
| (If yes, list the percentage received) | <u>N/A</u> |
| 6. Additional Comments. | |

7. Date evaluation completed and returned to Contract 6/21/2011

Reviewing Officer:

Vivian Anne

Date: 6/21/2011

Approved By:

Shelley Darenburg

Date: 6/21/2011

UDBE Participation Creegan + D'Angelo

Project Name: RFP for Construction Support, Material Testing Laboratory and Structural Bridge Inspection Services to Support Bridge Seismic Retrofit Projects

Project No.:		Engineer's Est.					Under/Over Engineer's Est.				Certified DBE/WBE			
Discipline	Prime & Subs	Location	Cert. Status	LBE Percentage	SLBE Percentage	Total LBE/SLBE Percentage	DBE Percentage	UDBE Percentage	Total Percentages	Ethn.	DBE	UDBE	WBE	
														PRIME
Technical/Environmental	Ninyo & Moore	Oakland	UB	.15.00%		15.00%			15.00%	H				
Material Testing Laboratory	Applied Materials & Engineering	Oakland	CB	.15.00%		15.00%	15.00%		15.00%	AI	15.00%			
Inspection/Testing Service	Inspection Services	Berkeley	CB				30.00%	30.00%	30.00%	AI	30.00%	30.00%	30.00%	
Project Totals				30.00%	0.00%	30.00%	45.00%	30.00%	100.00%		45.00%	30.00%	30.00%	
										DBE Ethnicity AA=African American AI=Asian Subcontinent AP=Asian Pacific Islander NA = Native American H=Hispanic/Latino W=Women UDBE Ethnicity AA=African American AP=Asian Pacific Islander NA=Native American W=Women				
Legend	UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise UDBE = Undervalued Disadvantaged Business Enterprise													

FUNDS AVAILABLE REPORT AS OF 11/03/11

Fund	Org	Account	Project	Program	Budget	Encumbered	Actual	Available
2116	30232	51111	C346710	IN06	-	-	691.24	(691.24)
2116	30232	51420	C346710	IN06	-	-	20.16	(20.16)
2116	30232	51511	C346710	IN06	-	-	149.66	(149.66)
2116	30232	51611	C346710	IN06	-	-	203.29	(203.29)
2116	30232	51613	C346710	IN06	-	-	290.33	(290.33)
2116	30232	56611	C346710	IN06	75,000.00	-	-	75,000.00
2116	30232	58521	C346710	IN06	-	-	145.58	(145.58)
2116	30232	58522	C346710	IN06	-	-	202.84	(202.84)
2116	30232	58523	C346710	IN06	-	-	243.46	(243.46)
2116	30235	56611	C346710	IN06	5,000.00	-	-	5,000.00
2116	30242	51111	C346710	IN05	-	-	518.80	(518.80)
2116	30242	51511	C346710	IN05	-	-	112.31	(112.31)
2116	30242	51611	C346710	IN05	-	-	148.99	(148.99)
2116	30242	51613	C346710	IN05	-	-	217.93	(217.93)
2116	30242	56611	C346710	IN05	61,752.82	-	-	61,752.82
2116	30242	58521	C346710	IN05	-	-	109.27	(109.27)
2116	30242	58522	C346710	IN05	-	-	152.22	(152.22)
2116	30242	58523	C346710	IN05	-	-	182.71	(182.71)
2116	30248	51111	C346710	IN05	-	-	128.08	(128.08)
2116	30248	51313	C346710	IN05	-	-	10.60	(10.60)
2116	30248	51511	C346710	IN05	-	-	27.73	(27.73)
2116	30248	51611	C346710	IN05	-	-	36.78	(36.78)
2116	30248	51613	C346710	IN05	-	-	53.82	(53.82)
2116	30248	58521	C346710	IN05	-	-	26.97	(26.97)
2116	30248	58522	C346710	IN05	-	-	37.58	(37.58)
2116	30248	58523	C346710	IN05	-	-	45.11	(45.11)
2116	92242	54011	C346710	IN05	174,840.00	-	-	174,840.00
2116	92242	54411	C346710	IN05	150,000.00	35,000.00	-	115,000.00
2116	92242	57411	C346710	IN05	1,165,601.00	-	-	1,165,601.00
2116	92242	78811	C346710	IN05	10.00	-	-	10.00
			C346710 Total		1,632,203.82	35,000.00	3,755.46	1,593,448.36
2211	30232	56611	C346720	IN06	50,000.00	-	-	50,000.00
2211	30242	56611	C346720	IN05	25,000.00	-	-	25,000.00
			C346720 Total		75,000.00	-	-	75,000.00
2116	30232	56611	C346810	IN05	100,000.00	-	-	100,000.00
2116	30235	56611	C346810	IN05	15,000.00	-	-	15,000.00
2116	30242	56611	C346810	IN05	100,000.00	-	-	100,000.00
2116	30245	51111	C346810	NB34	-	-	456.17	(456.17)
2116	30245	51511	C346810	NB34	-	-	98.77	(98.77)
2116	30245	51611	C346810	NB34	-	-	131.02	(131.02)
2116	30245	51613	C346810	NB34	-	-	191.68	(191.68)
2116	30245	58521	C346810	NB34	-	-	96.06	(96.06)
2116	30245	58522	C346810	NB34	-	-	133.84	(133.84)
2116	30245	58523	C346810	NB34	-	-	160.67	(160.67)
2116	30264	56611	C346810	IN05	15,000.00	-	-	15,000.00
2116	92242	53611	C346810	IN05	500.00	-	-	500.00
2116	92242	54011	C346810	IN05	400,908.00	-	-	400,908.00

FUNDS AVAILABLE REPORT AS OF 11/03/11

Fund	Org	Account	Project	Program	Budget	Encumbered	Actual	Available
2116	92242	54411	C346810	IN05	240,000.00	-	-	240,000.00
2116	92242	54711	C346810	IN05	5,000.00	-	4,172.10	827.90
2116	92242	54721	C346810	IN05	4,000.00	-	3,303.57	696.43
2116	92242	57411	C346810	IN05	2,729,948.00	-	-	2,729,948.00
2116	92242	78811	C346810	IN05	100,000.00	-	-	100,000.00
			C346810 Total		3,710,356.00	-	8,743.88	3,701,612.12
2211	30232	56611	C346820	IN06	70,000.00	-	-	70,000.00
2211	30242	56611	C346820	IN05	30,000.00	-	-	30,000.00
			C346820 Total		100,000.00	-	-	100,000.00
2116	30232	51111	C346910	IN06	-	-	16,228.26	(16,228.26)
2116	30232	51313	C346910	IN06	-	-	12.42	(12.42)
2116	30232	51511	C346910	IN06	-	-	3,513.32	(3,513.32)
2116	30232	51611	C346910	IN06	-	-	4,636.69	(4,636.69)
2116	30232	51613	C346910	IN06	-	-	6,817.50	(6,817.50)
2116	30232	56611	C346910	IN06	200,000.00	-	-	200,000.00
2116	30232	58521	C346910	IN06	-	-	3,417.71	(3,417.71)
2116	30232	58522	C346910	IN06	-	-	4,761.41	(4,761.41)
2116	30232	58523	C346910	IN06	-	-	5,715.48	(5,715.48)
2116	30233	51313	C346910	IN06	25.16	-	33.02	(7.86)
2116	30235	56611	C346910	IN05	75,000.00	-	-	75,000.00
2116	30242	51111	C346910	IN05	-	-	518.80	(518.80)
2116	30242	51511	C346910	IN05	-	-	112.31	(112.31)
2116	30242	51611	C345910	IN05	-	-	148.99	(148.99)
2116	30242	51613	C346910	IN05	-	-	217.93	(217.93)
2116	30242	56611	C346910	IN05	249,000.00	-	-	249,000.00
2116	30242	58521	C346910	IN05	-	-	109.27	(109.27)
2116	30242	58522	C346910	IN05	-	-	152.22	(152.22)
2116	30242	58523	C346910	IN05	-	-	182.71	(182.71)
2116	30248	51313	C346910	IN05	-	-	10.60	(10.60)
2116	30248	78811	C346910	IN05	93.53	-	-	93.53
2116	92242	54011	C346910	IN05	161,918.00	-	-	161,918.00
2116	92242	54411	C346910	IN05	114,346.75	64,122.62	30,115.13	20,109.00
2116	92242	57411	C346910	IN05	1,619,184.00	1,441,911.39	177,272.61	-
			C346910 Total		2,419,567.44	1,506,034.01	253,976.38	659,557.05
2211	30232	56611	C346920	IN06	50,000.00	-	-	50,000.00
2211	30235	56611	C346920	IN06	18,000.00	-	-	18,000.00
2211	30242	56611	C346920	IN05	63,000.00	-	-	63,000.00
			C346920 Total		131,000.00	-	-	131,000.00
2116	92242	78811	C347010	IN05	100,000.00	-	-	100,000.00
			C347010 Total		100,000.00	-	-	100,000.00
2116	92242	78811	C347110	IN05	100,000.00	-	-	100,000.00
			C347110 Total		100,000.00	-	-	100,000.00
2116	92242	78811	C347210	IN05	100,000.00	-	-	100,000.00
			C347210 Total		100,000.00	-	-	100,000.00
			Grand Total		8,368,127.26	1,541,034.01	266,475.72	6,560,617.53

FUNDS AVAILABLE REPORT AS OF 11/03/11

Fund	Org	Acct	Project	Prog	Budget	Encumbered	Actual	Available
SEISMIC RETROFIT - HEGENBERGER RD (P.E.) - 2116								
2116	30232	56611	H82910	IN06	45,000.00	-	-	45,000.00
2116	30235	56611	H82910	IN06	45,000.00	-	-	45,000.00
2116	30242	56611	H82910	IN05	262,665.00	-	-	262,665.00
2116	30242	58725	H82910	IN05	80,000.00	-	-	80,000.00
2116	30264	56611	H82910	NB33	27,000.00	-	-	27,000.00
2116	30522	56611	H82910	IN07	9,000.00	-	-	9,000.00
2116	30683	56611	H82910	SC16	14,000.00	-	-	14,000.00
2116	88639	56611	H82910	PS32	9,000.00	-	-	9,000.00
2116	92242	53611	H82910	IN05	1,000.00	-	-	1,000.00
2116	92242	53719	H82910	IN05	200,000.00	-	657.93	199,342.07
2116	92242	54011	H82910	IN05	87,836.17	-	-	87,836.17
2116	92242	54411	H82910	IN05	102,332.25	26,733.12	11,486.13	64,113.00
2116	92242	54711	H82910	IN05	10,475.30	-	1,434.03	9,041.27
2116	92242	54721	H82910	IN05	6,000.00	-	-	6,000.00
H82910 Total					899,308.72	26,733.12	13,578.09	858,997.51

SEISMIC RETROFIT - HEGENBERGER RD (P.E.) - 2211								
2211	30232	51111	H82920	IN06	-	-	179.22	(179.22)
2211	30232	51313	H82920	IN06	-	-	7.64	(7.64)
2211	30232	51511	H82920	IN06	-	-	38.82	(38.82)
2211	30232	51611	H82920	IN06	-	-	51.48	(51.48)
2211	30232	51613	H82920	IN06	-	-	75.28	(75.28)
2211	30232	56611	H82920	IN06	12,500.00	-	-	12,500.00
2211	30232	58521	H82920	IN06	-	-	37.74	(37.74)
2211	30232	58522	H82920	IN06	-	-	52.58	(52.58)
2211	30232	58523	H82920	IN06	-	-	63.12	(63.12)
2211	30232	78811	H82920	IN06	(1,264.02)	-	-	(1,264.02)
2211	30235	56611	H82920	IN06	12,494.80	-	-	12,494.80
2211	30235	58726	H82920	IN05	5.20	-	-	5.20
2211	30242	51111	H82920	IN05	-	-	27,777.65	(27,777.65)
2211	30242	51313	H82920	IN05	-	-	97.61	(97.61)
2211	30242	51412	H82920	IN05	-	-	44.39	(44.39)
2211	30242	51511	H82920	IN05	-	-	6,013.77	(6,013.77)
2211	30242	51611	H82920	IN05	-	-	7,950.38	(7,950.38)
2211	30242	51613	H82920	IN05	-	-	11,669.28	(11,669.28)
2211	30242	56611	H82920	IN05	75,000.00	-	-	75,000.00
2211	30242	58521	H82920	IN05	-	-	5,850.30	(5,850.30)
2211	30242	58522	H82920	IN05	-	-	8,150.06	(8,150.06)
2211	30242	58523	H82920	IN05	-	-	9,783.24	(9,783.24)
2211	30242	78811	H82920	IN05	(129,560.81)	-	-	(129,560.81)
2211	30248	51111	H82920	IN05	-	-	64.04	(64.04)
2211	30248	51313	H82920	IN05	-	-	63.64	(63.64)

FUNDS AVAILABLE REPORT AS OF 11/03/11

Fund	Org	Acct	Project	Prog	Budget	Encumbered	Actual	Available
2211	30248	51511	H82920	IN05	-	-	13.86	(13.86)
2211	30248	51611	H82920	IN05	-	-	18.39	(18.39)
2211	30248	51613	H82920	IN05	-	-	26.89	(26.89)
2211	30248	58521	H82920	IN05	-	-	13.49	(13.49)
2211	30248	58522	H82920	IN05	-	-	18.79	(18.79)
2211	30248	58523	H82920	IN05	-	-	22.55	(22.55)
2211	30248	78811	H82920	IN05	(3,341.35)	-	-	(3,341.35)
2211	30262	78811	H82920	NB33	126.33	-	-	126.33
2211	30264	51420	H82920	IN05	-	-	26.16	(26.16)
2211	30264	51611	H82920	IN05	-	-	6.18	(6.18)
2211	30264	56611	H82920	NB33	7,500.00	-	-	7,500.00
2211	30264	78811	H82920	IN05	(139.31)	-	-	(139.31)
2211	30264	78811	H82920	NB33	(560.35)	-	-	(560.35)
2211	30265	51313	H82920	NB33	-	-	5.03	(5.03)
2211	30265	78811	H82920	IN05	(902.51)	-	-	(902.51)
2211	30265	78811	H82920	NB33	(919.00)	-	-	(919.00)
2211	30522	56611	H82920	IN07	2,500.00	-	-	2,500.00
2211	30683	56611	H82920	SC16	3,750.00	-	-	3,750.00
2211	30683	56611	H82920	SC26	62.95	-	-	62.95
2211	88639	56611	H82920	PS32	2,500.00	-	-	2,500.00
2211	92242	78811	H82920	IN05	99,826.12	-	-	99,826.12
			H82920 Total		79,578.05	-	78,121.58	1,456.47
			Grand Total		978,886.77	26,733.12	91,699.67	860,453.98

SEISMIC RETROFIT - PARK BLVD VIADUCTS LEIMERT (P.E.) - 2116

2116	30232	56611	H83110	IN05	12,000.00	-	-	12,000.00
2116	30235	56611	H83110	IN05	4,000.00	-	-	4,000.00
2116	30242	56611	H83110	IN05	30,000.00	-	-	30,000.00
2116	30242	58725	H83110	IN05	46,000.00	-	-	46,000.00
2116	88639	56611	H83110	PS32	12,000.00	-	-	12,000.00
2116	92242	53611	H83110	IN05	1,000.00	-	-	1,000.00
2116	92242	54411	H83110	IN05	91,208.49	-	-	91,208.49
2116	92242	54711	H83110	IN05	2,000.00	-	-	2,000.00
2116	92242	54721	H83110	IN05	2,000.00	-	-	2,000.00
			H83110 Total		200,208.49	-	-	200,208.49

SEISMIC RETROFIT - PARK BLVD VIADUCTS LEIMERT (P.E.) - 2211

2211	30232	56611	H83120	IN06	8,000.00	-	-	8,000.00
2211	30235	56611	H83120	IN06	3,000.00	-	-	3,000.00
2211	30242	51111	H83120	IN05	-	-	2,344.32	(2,344.32)
2211	30242	51511	H83120	IN05	-	-	507.54	(507.54)
2211	30242	51611	H83120	IN05	-	-	673.26	(673.26)

FUNDS AVAILABLE REPORT AS OF 11/03/11

Fund	Org	Acct	Project	Prog	Budget	Encumbered	Actual	Available
2211	30242	51613	H83120	IN05	-	-	984.90	(984.90)
2211	30242	56611	H83120	IN05	42,570.55	-	-	42,570.55
2211	30242	58521	H83120	IN05	-	-	493.74	(493.74)
2211	30242	58522	H83120	IN05	-	-	687.84	(687.84)
2211	30242	58523	H83120	IN05	-	-	825.66	(825.66)
2211	30275	51111	H83120	IN05	-	-	45.08	(45.08)
2211	30275	51511	H83120	IN05	-	-	9.77	(9.77)
2211	30275	51611	H83120	IN05	-	-	12.95	(12.95)
2211	30275	51613	H83120	IN05	-	-	18.94	(18.94)
2211	30275	56611	H83120	IN05	500.00	-	-	500.00
2211	30275	58521	H83120	IN05	-	-	9.49	(9.49)
2211	30275	58522	H83120	IN05	-	-	13.23	(13.23)
2211	30275	58523	H83120	IN05	-	-	15.88	(15.88)
2211	88639	56611	H83120	0000	6,000.00	-	-	6,000.00
H83120 Total					60,070.55	-	6,642.60	53,427.95
Grand Total					260,279.04	-	6,642.60	253,636.44

SEISMIC RETROFIT - 23RD AVE, CAMPUS, COLISEUM (P.E.) - 2116

2116	30242	56611	H83210	IN05	226,177.02	-	-	226,177.02
2116	30242	58725	H83210	IN05	75,000.00	-	-	75,000.00
2116	30244	56611	H83210	IN05	50,000.00	-	-	50,000.00
2116	30264	56611	H83210	NB33	50,000.00	-	-	50,000.00
2116	30265	56611	H83210	NB33	1,619.51	-	-	1,619.51
2116	88639	56611	H83210	PS32	3,000.00	-	-	3,000.00
2116	92242	53611	H83210	IN05	2,000.00	-	-	2,000.00
2116	92242	53719	H83210	IN05	65,000.00	-	657.93	64,342.07
2116	92242	54011	H83210	IN05	332,990.94	-	-	332,990.94
2116	92242	54411	H83210	IN05	198,915.25	53,527.88	18,979.62	126,407.75
2116	92242	54711	H83210	IN05	6,000.00	-	532.75	5,467.25
H83210 Total					1,010,702.72	53,527.88	20,170.30	937,004.54

SEISMIC RETROFIT - 23RD AVE, CAMPUS, COLISEUM (P.E.) - 2211

2211	30232	56611	H83220	IN06	18,000.00	-	-	18,000.00
2211	30235	56611	H83220	IN06	18,000.00	-	-	18,000.00
2211	30242	51111	H83220	IN05	-	-	21,339.27	(21,339.27)
2211	30242	51313	H83220	IN05	-	-	118.48	(118.48)
2211	30242	51412	H83220	IN05	-	-	50.18	(50.18)
2211	30242	51511	H83220	IN05	-	-	4,619.95	(4,619.95)
2211	30242	51611	H83220	IN05	-	-	6,097.59	(6,097.59)
2211	30242	51613	H83220	IN05	-	-	8,964.56	(8,964.56)
2211	30242	56611	H83220	IN05	110,000.00	-	-	110,000.00
2211	30242	58521	H83220	IN05	-	-	4,494.31	(4,494.31)
2211	30242	58522	H83220	IN05	-	-	6,261.04	(6,261.04)

FUNDS AVAILABLE REPORT AS OF 11/03/11

Fund	Org	Acct	Project	Prog	Budget	Encumbered	Actual	Available
2211	30242	58523	H83220	IN05	-	-	7,515.68	(7,515.68)
2211	30242	78811	H83220	IN05	(71,435.65)	-	-	(71,435.65)
2211	30248	51111	H83220	IN05	-	-	352.20	(352.20)
2211	30248	51313	H83220	IN05	-	-	68.96	(68.96)
2211	30248	51511	H83220	IN05	-	-	76.25	(76.25)
2211	30248	51611	H83220	IN05	-	-	101.15	(101.15)
2211	30248	51613	H83220	IN05	-	-	147.95	(147.95)
2211	30248	56611	H83220	IN05	1,000.00	-	-	1,000.00
2211	30248	58521	H83220	IN05	-	-	74.17	(74.17)
2211	30248	58522	H83220	IN05	-	-	103.34	(103.34)
2211	30248	58523	H83220	IN05	-	-	124.04	(124.04)
2211	30248	78811	H83220	IN05	(106.76)	-	-	(106.76)
2211	30264	56611	H83220	NB33	10,000.00	-	-	10,000.00
2211	30264	78811	H83220	IN05	(46.53)	-	-	(46.53)
2211	30522	56611	H83220	IN07	4,000.00	-	-	4,000.00
2211	30683	56611	H83220	SC16	4,000.00	-	-	4,000.00
2211	88639	51122	H83220	PS32	-	-	138.60	(138.60)
2211	88639	51420	H83220	PS32	-	-	24.20	(24.20)
2211	88639	51611	H83220	PS32	-	-	5.72	(5.72)
2211	88639	51613	H83220	PS32	-	-	9.73	(9.73)
2211	88639	51627	H83220	PS32	-	-	5.20	(5.20)
2211	88639	56611	H83220	PS32	9,000.00	-	-	9,000.00
2211	88639	58521	H83220	PS32	-	-	29.90	(29.90)
2211	88639	58522	H83220	PS32	-	-	34.50	(34.50)
2211	88639	78811	H83220	PS32	(217.98)	-	-	(217.98)
2211	92242	51122	H83220	IN05	-	-	112.95	(112.95)
2211	92242	51613	H83220	IN05	-	-	7.92	(7.92)
2211	92242	51627	H83220	IN05	-	-	4.23	(4.23)
2211	92242	53511	H83220	IN05	4,508.44	4,508.44	-	-
2211	92242	78811	H83220	IN05	57,754.09	-	-	57,754.09
H83220 Total					164,455.61	4,508.44	60,882.07	99,065.10
Grand Total					1,175,158.33	58,036.32	81,052.37	1,036,069.64

PWA - Engineering and Construction

Budget Change Request

Template Type: Budget Journal For Expenditure account transactions only--if any account 78811,
 Template Style: Single Journal Entry then use BX for bne-side transaction or BZ for balanced transfer.
 Set of Books: Oakland Operating If no acct. 78811; then use B2 for one-sided transaction,
 Database: Oracle 11i and B3 for balanced transfer.
 Organization: CITY

Category	List - Text: BZ
Source	List - Text: Spreadsheet
Current	List - Text: USD
Budget	List - Text: CITY OP
Batch Name	Text:
Journal Name	Text:
Journal Description	Text: Various Projects on Seismic Retrofit of Bridges

To increase appropriation, enter debit. To decrease appropriation, enter credit. NO NEGATIVE VALUES OR REVENUE ACCOUNTS!

Upl	Period	ENTITY	FUND	ORG	ACCOUNT	PROJECT	PROGRAM	Debit	Credit	Description
	List - Text	List - Text						Value	Value	Text
Ⓟ	P05-12	1	2116	30242	56611	C346910	IN05		50,000.00	URS Corporation contract amendment
Ⓟ	P05-12	1	2116	92242	54011	C346910	IN05		100,000.00	URS Corporation contract amendment
Ⓟ	P05-12	1	2116	92242	54411	C346910	IN05	150,000.00		URS Corporation contract amendment
Ⓟ	P05-12	1	2116	92242	78811	C347110	IN05		100,000.00	URS Corporation contract amendment
Ⓟ	P05-12	1	2116	92242	54411	H82910	IN05	100,000.00		URS Corporation contract amendment
Ⓟ	P05-12	1	2116	92242	78811	C347010	IN05		75,000.00	URS Corporation contract amendment
Ⓟ	P05-12	1	2116	92242	54411	H83110	IN05	75,000.00		URS Corporation contract amendment
Ⓟ	P05-12	1	2116	92242	78811	C347210	IN05		75,000.00	URS Corporation contract amendment
Ⓟ	P05-12	1	2116	92242	54411	H83210	IN05	75,000.00		URS Corporation contract amendment
Totals:								400,000.00	400,000.00	

Note: This is not the end of the Journal Template. Unprotect the sheet and insert as many rows as needed.

0.00

SIGNATURES:

0 
 Prepared by: Elma Flores

11/7/11
Date

0 Jon 
 Approved by: Jaime Heredia
 Requesting Department Authorization

11/7/11
Date

cc: N. Rabahal

PWA - Engineering and Construction

Budget Change Request

Template Type: Budget Journal For Expenditure account transactions only--if any account 78811,
 Template Style: Single Journal Entry then use BX for one-side transaction or BZ for balanced transfer.
 Set of Books: Oakland Operating If no acct. 78811, then use B2 for one-sided transaction,
 Database: Oracle 11i and B3 for balanced transfer.
 Organization: CITY

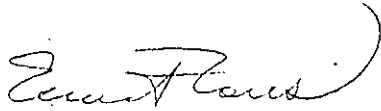
Category	List - Text: BZ
Source	List - Text: Spreadsheet
Currency	List - Text: USD
Budget	List - Text: CITY OP
Batch Name	Text:
Journal Name	Text:
Journal Description	Text: Various Projects on Seismic Retrofit of Bridges Fd2211

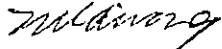
To increase appropriation, enter debil To decrease appropriation, enter credil NO NEGATIVE VALUES OR REVENUE ACCOUNTS!

Upl	Period	ENTITY	FUND	ORG	ACCOUNT	PROJECT	PROGRAM	Debit	Credit	Description
	List - Text	List - Text						Value	Value	Text
PB	P04-12	1	2211	92242	54011	H82920	IN05		15,000.00	URS Corporation contract amendment
PB	P04-12	1	2211	92242	54411	H82920	IN05	15,000.00		URS Corporation contract amendment
PB	P04-12	1	2211	30242	56611	H83120	IN05		20,000.00	URS Corporation contract amendment
PB	P04-12	1	2211	92242	54411	H83120	IN05	20,000.00		URS Corporation contract amendment
PB	P04-12	1	2211	92242	78811	H83220	IN05		25,000.00	URS Corporation contract amendment
PB	P04-12	1	2211	92242	54411	H83220	IN05	25,000.00		URS Corporation contract amendment
Totals:								60,000.00	60,000.00	

Note: This is not the end of the Journal Template. Unprotect the sheet and insert as many rows as needed.

SIGNATURES:

 11/7/11
 Prepared by: Elma Flores Date

 11/7/11
 Approved by: Jaime Heredia Date
 Requesting Department Authorization

cc: N. Rabahat

FILED
OFFICE OF THE CITY CLERK
OAKLAND

Approved as to Form and Legality

Oakland City Attorney's Office

2011 DEC - 1 **OAKLAND CITY COUNCIL**

Resolution No. _____ C.M.S.

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, OR HER DESIGNEE, TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$625,000.00) WITH BIGGS CARDOSA ASSOCIATES, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR BRIDGE SEISMIC RETROFIT PROJECTS

WHEREAS, professional civil engineering services are needed to provide construction support, material testing laboratory, and structural bridge inspection services to support the following Oakland bridge seismic retrofit projects:

- Park Blvd Viaducts,
- Campus Drive Bridge over Tributary to Lion Creek,
- Coliseum Way Bridge over Damon Slough,
- Hegenberger Road Bridge over San Leandro Street, Union Pacific Railroad (UPRR), and Bay Area Rapid Transit (BART), and
- 23rd Avenue Bridge over UPRR; and

WHEREAS, the professional engineering services will be funded through the various individual projects as outlined in Table 1 below:

Bridge	Project #	Fund	Org	Account	Amount
Park Blvd Viaducts	C346910	Department of Transportation (2116)	Capital Improvement Projects-Streets & Structures (92242)	Architectural & Engineering Services (54411)	\$100,000
Campus Drive Bridge	C346710	Department of Transportation (2116)	Capital Improvement Projects-Streets & Structures (92242)	Architectural & Engineering Services (54411)	\$75,000
Coliseum Way Bridge	C346810	Department of Transportation (2116)	Capital Improvement Projects-Streets & Structures (92242)	Architectural & Engineering Services (54411)	\$100,000
Hegenberger Rd Bridge	C347110	Department of Transportation (2116)	Capital Improvement Projects-Streets & Structures (92242)	Architectural & Engineering Services (54411)	\$175,000
23 rd Ave Bridge	C347210	Department of Transportation (2116)	Capital Improvement Projects-Streets & Structures (92242)	Architectural & Engineering Services (54411)	\$175,000*
Total					\$625,000

* These funds will be appropriated into the projects when Caltrans approves the projects for construction.

; and

WHEREAS, the City conducted a competitive Request for Proposals selection process and extensive outreach effort to request proposals that resulted in three responses; and

WHEREAS, Biggs Cardosa Associates, Inc. was chosen through the City's Request for Proposals process as the top rated firm to provide the services; and

WHEREAS, the federal Race Conscious Underutilized Disadvantaged Business Enterprise (RC UDBE) Program must be used in lieu of the City's Local/Small Local Business Enterprise (LBE/SLBE) Program in determining qualified firms because these projects are funded by federal funds; and

WHEREAS, Biggs Cardosa Associates, Inc. has achieved 10.00% UDBE participation, which exceeds the 2.90% UDBE requirement identified in the Request for Proposals; and

WHEREAS, the City Council finds that the services provided pursuant to the agreement authorized hereunder are of a professional, scientific or technical nature and are temporary in nature; and

WHEREAS, the City Council finds that the agreement 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 Council authorizes the City Administrator, or her designee, to negotiate and enter into a professional services agreement with Biggs Cardosa Associates, Inc. to provide professional engineering services for bridge seismic retrofit projects in an amount not to exceed Six Hundred Twenty-Five Thousand Dollars (\$625,000.00) including contingencies; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to approve any subsequent amendments to or extensions of said Agreement with the exception of those related to an increase in total compensation or allocation of additional funds, provided that such amendments or extensions shall be filed with the City Clerk's Office; and be it

FURTHER RESOLVED: That the Agreement shall be approved for form and legality by the City Attorney, and a copy shall be kept on file with the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, _____

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, BRUNNER, DE LA FUENTE, KAPLAN, KERNIGHAN, NADEL, SCHAAF, AND PRESIDENT REID

NOES -

ABSENT -

ABSTENTION -

ATTEST:

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