

Introduced by Councilmember \_

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONSTRUCTION CONTRACT WITH MOSTO CONSTRUCTION TO REPAIR STAIR PATHS AT LOCARNO WAY (PROJECT NO. C470710), IN ACCORDANCE WITH THE PROJECT PLANS AND SPECIFICATIONS AND WITH CONTRACTOR'S BID IN THE AMOUNT OF ONE HUNDRED EIGHTY-SEVEN THOUSAND ONE HUNDRED TEN DOLLARS (\$187,110.00)** 

**WHEREAS**, staff sought and received grant funding for repairs of pedestrian Stair Paths #91 and #92 – Locarno Way using MTC TDA grant funds; and

**WHEREAS,** this project was advertised on June 24, 2014 and four bids were received by the Office of the City Clerk on July 17, 2014; and

WHEREAS, Mosto Construction, bidding as a prime, is deemed the lowest responsive and responsible bidder for the project; and

WHEREAS, funds for the work are available in the following project account:

• MTC TDA grant (Fund 2162); Engineering Design: Streets & Structures Organization (92242); Street Construction Account (57411); Project C470710: and

WHEREAS, the City lacks the equipment and qualified personnel to perform the necessary work, that the performance of this contract is in the public interest because of economy or better performance and that this contract is of a professional, scientific or technical 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 is authorized to execute a construction contract for the repair of pedestrian stair paths at Locarno Way, (Project No. C470710) with Mosto Construction, the lowest responsive and responsible bidder, in accord with the project plans and specifications and with contractor's bid dated July 17, 2014, in the amount of One Hundred Eighty-Seven Thousand, One Hundred Ten Dollars (\$187,110.00); and be it

**FURTHER RESOLVED:** That the faithful performance bond and a bond to guarantee payment of all claims for labor and materials furnished and for the amount of 100% of the contract price and due under the Unemployment Insurance Act submitted with respect to such work are hereby approved; and be it

**FURTHER RESOLVED:** That the plans and specifications prepared for this project, including any subsequent changes during construction, that will be reviewed and adopted by the Director, or his/her designee, are hereby approved; 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 for form and legality prior to execution and placed on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA,

NOV 0 5 2014

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, GALLO, KALB, KAPLAN, GIBSON MCELHANEY, READ, SCHAAF, and PRESIDENT KERNIGHAN -7

ABSENT - Reid - 1 ABSTENTION -  $\phi$ 

Uъ ATTEST LaTonda Simmons City Clerk and Clerk of the Council of the City of Oakland, California