

RESOLUTION NO. 15-151

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES
AWARDING A CONTRACT FOR THE REHABILITATION & REPAIR OF CITY PARK

WHEREAS, in June 2014, the City was awarded a State of California Housing-Related Parks Program Grant in the amount of \$804,450.00 and on November 18, 2014, City Council authorized execution of the State Standard Agreement to receive the Grant; and

WHEREAS, the City may use the Grant funds to improve or rehabilitate City Park; and

WHEREAS, all Grant funds must be used no later than June 30, 2016; and

WHEREAS, remaining Redevelopment Funds of \$650,000 are available for the project making the total available budget \$1.45 million; and

WHEREAS, accounting for already contracted design services, \$1,200,000.00 is available to fund construction; and

WHEREAS, the construction contract was advertised for bid, and at the bid opening on November 19, 2015, four bids were received ranging in price from \$1,123,200.00 to \$1,585,900.00; and

WHEREAS, staff reviewed the low bid submitted by Brough Construction, Inc. and found it to be a responsive and responsible bid; and

WHEREAS, Grant and Redevelopment Funds will cover all project construction costs; and

WHEREAS, a project budget of \$1,193,270.00 is established.

THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. The City Council of the City of El Paso de Robles does hereby approve a program budget of \$1,193,270.00, wholly funded by a State of California Housing-Related Parks Program Grant and remaining Redevelopment funds to account 1003202-54520-C0066.

SECTION 2. The City Council does hereby authorize the City Manager to enter into a contract with Brough Construction, Inc. in the amount not to exceed \$1,075,700.00.

PASSED AND ADOPTED by the City Council of the City of Paso Robles this 1st day of December 2015 by the following vote:

AYES: Gregory, Strong, Hamon, Reed, Martin

NOES:

ABSENT:

ABSTAIN:



Steven W. Martin, Mayor

ATTEST:


Kristen L. Buxkemper, Deputy City Clerk

Approvals/workflow 1. Dept Head 2. Admin Svcs 3. City Manager 4. City Council	City of Paso Robles	Budget JE #
	BUDGET ADJUSTMENT REQUEST	BAR# 15-151
		AGENDA DATE 12/01/2015

DESCRIPTION	ORG #	OBJECT #	PROJECT #	AMOUNT
FINANCING SOURCES				
GF	100	48990	C0066	\$635,660
GF	100	99999		\$635,660
TOTAL FINANCING SOURCES				\$1,271,320
FINANCING USES				
Prof Svcs	1003202	52240	C0066	\$60,650
Improvements - other than buildings	1003202	54520	C0066	\$575,010
Capital Project Fund	101	58990	C0066	\$635,660
TOTAL FINANCING USES				\$1,271,320

JUSTIFICATION: (attach letter if required)

REQUESTED BY: 12/01/2015 _____ Date Department Head	REVIEWED & APPROVED BY: _____ Date Administrative Services
APPROVED BY: _____ Date City Manager	

PASSED AND ADOPTED by the City Council of the City of Paso Robles, State of California, this _____ day of _____ 20____. Agenda Item No. _____

ATTEST: _____
Deputy City Clerk

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