

RESOLUTION 2017-108

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO AUTHORIZING THE CITY MANAGER TO: (1) EXECUTE AN AGREEMENT WITH TLCD ARCHITECTURE IN THE AMOUNT OF \$134,638 PLUS \$15,362 CONTINGENCY FOR A TOTAL AUTHORIZATION OF \$150,000 FOR ARCHITECTURAL DESIGN SERVICES FOR THE CONCEPTUAL DESIGN FOR THE CITY OF SAN PABLO'S NEW CORPORATION YARD; AND (2) TRANSFER \$50,000 FROM THE STREET LIGHTING AND LANDSCAPING ASSESSMENT DISTRICT BUDGET TO COMPLETE FUNDING FOR THE CONTRACT

WHEREAS, the City of San Pablo currently owns a two-acre site at 1411 Rumrill Boulevard, purchased in October 2016 from the Local Successor Agency by Resolution LSA2016-007;

WHEREAS, the City of San Pablo intends to construct a new Corporation Yard that will serve as the City's centralized maintenance and storage headquarters;

WHEREAS, on March 3, 2017 staff solicited proposals from responsible and qualified firms for the construction of a new Corporation Yard;

WHEREAS, TLCD Architecture best demonstrates the experience and qualification to provide the service necessary for the development of the site; and

WHEREAS, funding in the amount of \$100,000 has already been approved in the FY2016/17 Capital Improvements Budget for the Corp Yard Shops project (320-3200-43600-CYD-SHP) and an additional \$50,000 is available for transfer from the FY 2016/17 Street Lighting and Landscape Budget (237-3610-43600, Professional Services); and

WHEREAS, how, who and when final design and construction documents are prepared and construction management undertaken are still unknown given timing and funding considerations.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Pablo hereby awards the contract for the Architectural Design Services for the Conceptual Design for the City of San Pablo's proposed Corporation Yard to TLCD Architecture in the amount of \$134,638 with a contingency amount of \$15,362, for a total authorization amount of \$150,000; and

BE IT FURTHER RESOLVED that \$50,000 be transferred from the FY 2016/17 Street Lighting and Landscaping Assessment District Budget for professional services (237-3610-43600) to the 2016/17 CIP Project Budget for the Corp Yard Shops project (320-3200-43600-CYD-SHP) to fully fund the contract.

Action	From: Fund	To: Account	Amount
Transfer	237-3610-43600 (Professional Services)	320-3200-43600-CYD-SHP	\$ 50,000
TOTAL			\$50,000

ADOPTED this 5th day of June, 2017, by the following vote:

AYES:	COUNCILMEMBERS:	Kinney, Morris, Calloway and Valdez
NOES:	COUNCILMEMBERS:	None
ABSENT:	COUNCILMEMBERS:	Cruz
ABSTAIN:	COUNCILMEMBERS:	None

ATTEST:

APPROVED:

/s/ Ted J. Denney
Ted J. Denney, City Clerk

/s/ Cecilia Valdez
Cecilia Valdez, Mayor