

RESOLUTION 2025-###

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO (1) AUTHORIZING THE CITY MANAGER TO EXECUTE AND ACCEPT AN AGREEMENT BETWEEN THE CITY OF SAN PABLO AND EAST BAY MUNICIPAL UTILITY DISTRICT (EBMUD) FOR PAVEMENT REHABILITATION; (2) AUTHORIZING THE CITY MANAGER TO ISSUE AN INVOICE TO EBMUD IN THE AMOUNT OF \$133,922 FOR PAVEMENT REHABILITATION; AND (3) ACCEPTING AND APPROPRIATING SAID FUNDS IN THE AMOUNT OF \$133,922 TO THE FY 2026-27 PAVEMENT REPAIR PROJECT (0606)

WHEREAS, East Bay Municipal Utility District (EBMUD) has completed pipeline replacement work within the City of San Pablo, necessitating pavement restoration in affected areas;

WHEREAS, standard trench restoration would not be effective due to the deteriorated condition of the surrounding pavement, making full width pavement rehabilitation necessary;

WHEREAS, the City and EBMUD have negotiated an agreement whereby EBMUD will contribute the equivalent value of their trench restoration obligation, calculated at \$133,922, towards the City's broader pavement repair project;

WHEREAS, the pavement rehabilitation work will be incorporated into the City's FY 2026-27 Pavement Repair Project (Project No. 0606), promoting efficiency and reducing material waste.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Pablo hereby:

1. Authorizes the City Manager to execute and accept an agreement between the City of San Pablo and EBMUD for pavement rehabilitation, in a form to be approved by the City Attorney that does not substantially alter the City's rights or responsibilities from those set forth in the attached draft agreement;
2. Further authorizes the City Manager to issue an invoice to EBMUD in the amount of \$133,922 for the calculated value of pavement restoration; and
3. Accepts and appropriates said funds to the FY 2026-27 Pavement Repair Project (0606), as detailed below:

Action	Accept Revenues TO: Fund / Account Code	Appropriate Funds TO: Fund / Account Code	Amount
Accept & Appropriate EBMUD Pavement Restoration Revenues	320-0606-33403- OTH-526	320-0606-43604- OTH-526	\$133,922
TOTAL			\$133,922

BE IT FURTHER RESOLVED that the foregoing recitations are true and correct and are included herein by reference as findings.

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ADOPTED this 6th day of October, 2025, by the following votes:

AYES: COUNCILMEMBERS:
 NOES: COUNCILMEMBERS:
 ABSENT: COUNCILMEMBERS:
 ABSTAIN: COUNCILMEMBERS:

ATTEST:

APPROVED:

 Dorothy Gantt, City Clerk

 Arturo Cruz, Mayor