

## **RESOLUTION OF 2025-###**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO (1) APPROPRIATING \$100,000 FROM ROAD MAINTENANCE AND REHABILITATION ACCOUNT (RMRA) FUNDS TO THE SUTTER AVENUE URBAN GREENING PROJECT (“PROJECT”, CIP 0300); (2) INCREASING THE CONTRACT AMOUNT WITH KEREX ENGINEERING INC. BY \$100,000 FOR A TOTAL AUTHORIZATION OF \$4,534,652 INCLUDING CONTINGENCY AND (3) AUTHORIZING THE CITY MANAGER TO EXECUTE A CHANGE ORDER WITH KEREX ENGINEERING INC. TO PERFORM ADDITIONAL GRINDING AND REPAVING PAVEMENT RESTORATION WORK**

WHEREAS, previously, Kerex Engineering Inc., the lowest responsive and responsible bidder, was awarded a contract for the construction of the Sutter Avenue Urban Greening Project on May 20, 2024;

WHEREAS, the contract amount was \$3,856,219 (base bid) with a 15% contingency for a total of \$4,434,652;

WHEREAS, due to various unforeseen construction challenges, multiple Contract Change Orders were approved in order to progress the Project towards completion and most of the contingency fund has been exhausted;

WHEREAS, staff recommends additional grinding and repaving work to be done on Sutter Avenue to extend the service life of the roadway and minimize potential future disruption to residents from pavement maintenance construction;

WHEREAS, an additional \$100,000 of Road Maintenance and Rehabilitation Account (RMRA) funds, which are dedicated for roadway maintenance, are needed for the cost of grinding and repaving Sutter Avenue;

WHEREAS, staff recommends appropriating \$100,000 of RMRA funds to the Project and increasing the spending authorization to a total of \$4,534,652.

WHEREAS, the proposed actions are as followed;

<b>Proposed Actions</b>			
<b>ACTION</b>	<b>FROM: Account Code</b>	<b>TO: Account Code</b>	<b>AMOUNT</b>
Transfer	221-0000-49999-SB1-225 (SB1 RMRA)	320-0000-39999-SB1-225	\$ 100,000
Appropriate	320-0000-39999-SB1-225	320-0300-43604-SB1-225	\$100,000

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

- (1) Appropriates \$100,000 from Road Maintenance and Rehabilitation Account (RMRA) Funds to the Sutter Avenue Urban Greening Project;
- (2) Increases the contract amount with Kerex Engineering Inc. by \$100,000 for a total authorization of \$4,534,652; and
- (3) Authorizes the City Manager to execute a Contract Change Order with Kerex Engineering Inc. to perform additional grinding and repaving restoration work.

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

\* \* \* \*

ADOPTED this 3<sup>rd</sup> of March, 2025, by the following votes:

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

ATTEST:

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Dorothy Gantt, City Clerk

APPROVED:

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Arturo Cruz, Mayor