

RESOLUTION 2021-109

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO (1) ACCEPTING WORK PERFORMED BY GRUENDL, INC. DBA RAY'S ELECTRIC, OAKLAND, CALIFORNIA FOR THE FIBER WIDE AREA NETWORK (WAN) PROJECT (0950) AS COMPLETE; (2) DIRECTING CITY ENGINEER TO FILE A NOTICE OF COMPLETION WITH THE COUNTY RECORDER; AND (3) RE-APPROPRIATE REMAINING FUNDS TO RUMRILL COMPLETE STREETS PROJECT (0700)

WHEREAS, Municipal Broadband Wireless Project is an adopted policy item under FY 2021-23 Council Priority Workplan, effective on March 15, 2021;

WHEREAS, on February 6, 2017 through Resolution 2017-125, the City Council adopted the Initial Study and Mitigated Negative Declaration for the Municipal Broadband Project with mitigation measures;

WHEREAS, the Fiber Wide Area Network (WAN) Project is considered a step towards accomplishing the Municipal Broadband Project and there have been no substantial changes to the project, circumstances or mitigation measures that would require subsequent environmental review;

WHEREAS, on October 21, 2019 through Resolution 2019-153, the City Council awarded the construction contract to Gruendl Inc. dba Ray's Electric of Oakland, California, for a contract amount of \$1,060,725 and authorized a project budget of \$1,241,834 for construction;

WHEREAS, the construction contract was completed for a final cost of \$819,279.02;

WHEREAS, with the closing of the project, the remaining balance will be re-appropriated to the Rumrill Complete Streets Project (0700);

WHEREAS, the City is holding 5% retention on this project which will be paid out upon approval of the Notice of Completion is approved.

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

1. Accepts the work performed by Ray's Electric for the Fiber Wide Area Network (WAN) Project (No. 0950) as complete.
2. Directs that a Notice of Completion be prepared and filed with the County Recorder for the Fiber Wide Area Network Project (No. 0950).

BE IT FURTHER RESOLVED that the remaining project funds be re-appropriated as follows:

Action	FROM Fund/ Account Code	Amount	TO Fund/ Account Code	Amount
Re-Appropriate	320-0950-43604-GFD-419	\$393,520	320-0700-43604-GFD-419	\$393,520
Total Amount Re-Appropriated				\$393,520

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 7th day of September, 2021, by the following votes:

AYES:	COUNCILMEMBERS:	Cruz, Ponce, Pineda, Xavier and Pabon-Alvarado
NOES:	COUNCILMEMBERS:	None
ABSENT:	COUNCILMEMBERS:	None
ABSTAIN:	COUNCILMEMBERS:	None

ATTEST:	APPROVED:
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/s/ Dorothy Gantt
Dorothy Gantt, City Clerk

/s/ Elizabeth Pabon-Alvarado
Elizabeth Pabon-Alvarado, Mayor