

RESOLUTION 2022-121

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH GATES AND ASSOCIATES FOR THE DESIGN OF A POCKET PARK ON BUSH AVENUE IN THE AMOUNT OF \$90,000 AND AUTHORIZING A 10% CONTINGENCY FOR A TOTAL AUTHORIZATION OF \$99,000

WHEREAS, Assembly Bill 149 (2021) created the Clean California Local Grant Program (CCLGP) of 2021, which is part of the nearly \$1.1 billion Clean California initiative; and

WHEREAS, the City of San Pablo was awarded a Caltrans CCLGP grant in the amount of \$377,000 for the Bush Avenue Pocket Park Project and the Old Town Beautification Project;

WHEREAS, the City of San Pablo was issued \$196,899 in funds from the California State Parks Proposition 68 Per Capita Funds; and

WHEREAS, on March 21, 2022, through Resolution 2022-045, San Pablo City Council accepted and appropriated the funds from the CCLGP grant and the Proposition 68 Per Capita allocation to the Bush Avenue Pocket Park Project; and

WHEREAS, the City issued a Request for Proposals (RFP) for Design and Engineering Services for the Bush Avenue Pocket Park Project (Project #0502) on June 1, 2022 and received two submittals;

WHEREAS, after careful evaluation and interviews in accordance with the terms of the RFP, staff is recommending Gates + Associates, to provide consulting services as outlined in the RFP; and

WHEREAS, staff is recommending authorization to enter into an agreement with Gates + Associates, for the amount of \$90,000 and authorization for a 10% contingency to cover additional costs, if any, as authorized by the City Manager for a total authorization of \$99,000; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Pablo hereby authorizes the City Manager to enter into an agreement with Gates + Associates, for the design and engineering services of the Bush Avenue Park Project for the amount of \$90,000 and further authorizes a 10% contingency to cover additional costs, if any, as authorized by the City Manager, for a total authorization of \$99,000 to be paid from the associated project accounts (320-0502-43604).

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 1st day of August, 2022, by the following votes:

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

ATTEST:

APPROVED:

/s/ Dorothy Gantt
Dorothy Gantt, City Clerk

/s/ Rita Xavier
Rita Xavier, Mayor