

RESOLUTION 2019-144

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO TO AUTHORIZE THE CITY MANAGER TO EXECUTE AMENDMENTS FOR THE DESIGN OF THE RUMRILL BOULEVARD COMPLETE STREETS PROJECT AND TO AMEND THE EXISTING AGREEMENT WITH NICHOLS CONSULTING ENGINEERS, INC. BY \$650,471 FOR A NEW TOTAL OF \$1,435,451 WITH A 15% CONTINGENCY OF \$215,317 FOR A TOTAL AUTHORIZATION NOT TO EXCEED THE NEW TOTAL \$1,650,765

WHEREAS, the City is required to complete Design and Engineering Services for the Rumrill Boulevard Complete Streets Project; and

WHEREAS, this project was determined to be categorically exempt under the California Environmental Quality Act and the National Environmental Policy Act; and

WHEREAS, through Resolution No. 2018-045, adopted on April 2, 2018, the City Council of the City of San Pablo authorized the City Manager to enter into an agreement with NCE for design and engineering services for the amount of \$784,980 with a 15% contingency for a total authorization of \$902,727; and

WHEREAS, additional design and engineering services are required to complete the design and prepare the plans.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Pablo hereby authorizes the City Manager to enter in an amendment with Nichols Consulting Engineers, Inc. for design and engineering services for the amount of \$650,471 for a new total of \$1,435,451 with a 15% contingency of \$215,317 for a total authorization not to exceed the new total \$1,650,768.

BE IT FURTHER RESOLVED that the City Council of the City of San Pablo hereby authorizes the City Manager to appropriate funds for the purpose of Rumrill Boulevard Complete Streets Project as follows:

ACTION	FROM: Fund/Account Code	AMOUNT	TO: Fund/Account Code	AMOUNT
Transfer	320-320-43600-RUM-CST	\$84,353	320-0700-43602-ATP-116	\$84,353
Transfer	320-3200-43600-RUM-CST	\$132,273	320-0700-43602-GEN-416	\$132,273
Transfer	320-3200-43600-RUM-CST	\$300,000	320-0700-43602-GFD-416	\$300,000

Transfer	320-3200-43600-RUM-CST	\$133,845	320-0700-43602-GFD-419	\$133,845
Transfer	320-3200-43600-RUM-CST	\$117,747	320-0700-43602-GEN-416	\$117,747
Transfer	320-3200-43600-RUM-CST	\$97,570	320-0700-43602-GFD-419	\$97,570
Total Transfer Amount				\$865,788

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ADOPTED this 16th day of September, 2019, by the following votes:

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

ATTEST:	APPROVED:
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/s/ Patricia Ponce
Patricia Ponce, City Clerk

/s/ Rich Kinney
Rich Kinney, Mayor