

**CITY OF FAIRFIELD**

**RESOLUTION NO. 2020-29**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD APPROVING  
PLANS AND SPECIFICATIONS AND AWARDING A CONTRACT TO BOBO  
CONSTRUCTION, INC. FOR THE FAIRFIELD COUNCIL CHAMBER REMODEL  
PROJECT AND UPDATING THE FISCAL YEAR 2019/2020 BUDGET**

**WHEREAS**, the bid opening for the Fairfield Council Chamber Remodel Project took place on January 22, 2020; and

**WHEREAS**, the apparent low bidder was Bobo Construction, Inc. in the amount of \$2,112,000.00 for the Base Bid and Additive Alternatives #1, #2, #3, & #4; and

**WHEREAS**, staff has reviewed the bid documents from Bobo Construction, Inc. and found them to be in order; and

**WHEREAS**, staff is recommending the City Council award the Base Bid and Additive Alternate #1, Additive Alternate #2, and Additive Alternate #3 contract to Bobo Construction, Inc. as the lowest responsive and responsible bidder; and

**WHEREAS**, the revised appropriation constitutes an update to the 2019/2020 Budget approved pursuant to Resolution No 2019-150.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF FAIRFIELD HEREBY  
RESOLVES:**

Section 1. The plans and specifications for the Fairfield Council Chamber Remodel Project are hereby approved.

Section 2. The City Manager is authorized to enter into a contract with Bobo Construction, Inc. for the Fairfield Council Chamber Remodel Project in the amount of \$2,002,000.00.

Section 3. The Public Works Director is authorized to execute change orders for an amount not to exceed \$400,400.00, or 20% of the contract amount.

Section 4. The City Manager is authorized to enter into an escrow agreement for security deposits in lieu of retention for said contract, if necessary.

Section 5. The City Manager is hereby authorized to do all things necessary to implement the above-mentioned agreement.

Section 6. The City Council hereby approves that appropriation of \$259,400.00 in unrestricted fund balance in Fund 061 Construction License Tax transferred to Fund 254 Public Buildings Capital Project Fund Division and Responsibility Code 99325 (City Infrastructure Maintenance) for the Fairfield Council Chamber Remodel Project.

Section 7. The City Council hereby approves that appropriation of \$143,000.00 in unrestricted fund balance in Fund 041 Special Programs Fund transferred to Fund 254 Public Buildings Capital Project Fund Division and Responsibility Code 99325 (City Infrastructure Maintenance) for the Fairfield Council Chamber Remodel Project.

	FY19-20 Original	FY19-20 Revised
Fund 061 Construction License Tax Transferred to Fund 254 Public Capital Projects City Infrastructure Maintenance	\$2,000,000.00	\$2,259,400.00
Fund 041 Special Programs Fund Transferred to Fund 254 Public Capital Project City Infrastructure Maintenance	\$0	\$143,000.00
Fund 254 99325 Public Capital Projects City Infrastructure Maintenance (TOTAL)	\$2,000,000.00	\$2,402,400.00

**PASSED AND ADOPTED** this 18<sup>th</sup> day of February, 2020, by the following vote:

AYES: COUNCILMEMBERS: PRICE / BERTANI / MOY / TIMM / VACCARO

NOES: COUNCILMEMBERS: \_\_\_\_\_

ABSENT: COUNCILMEMBERS: \_\_\_\_\_

ABSTAIN: COUNCILMEMBERS: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK