

CITY OF FAIRFIELD

RESOLUTION NO. 2021-69

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD APPROVING THE PLANS AND SPECIFICATIONS AND AWARDING A CONTRACT TO KEREX ENGINEERING INC., FOR THE HEART OF FAIRFIELD BOLLARD PROJECT

WHEREAS, the City of Fairfield ("City") advertised on March 26, 2021, to solicit proposal to construct the Heart of Fairfield Bollard Project; and

WHEREAS, the bid opening for the Heart of Fairfield Bollard Project took place on April 8, 2021; and

WHEREAS, the apparent low bidder was Kerex Engineering Inc., in the amount of \$266,250; and

WHEREAS, staff has reviewed the bid documents from Kerex Engineering Inc. and found them to be in order; and

WHEREAS, staff is recommending that the City Council award the contract to Kerex Engineering Inc. as the lowest responsive and responsible bidder in the amount of \$266,250 (\$230,850 Base Bid + \$35,400 Additive Alternate #1); and

WHEREAS, additional funding in the amount of \$319,500 is required to cover constructing the project, thus requiring a revision to the City's approved 2020-2021 Budget; and

WHEREAS, the revised appropriation constitutes an update to the 2020-2021 Budget approved pursuant to Resolution No. 2020-92.

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

Section 1. The above recitals are true and correct and are a substantive part of this Resolution.

Section 2. The City Council hereby approves the plans and specifications for the Heart of Fairfield Bollard Project.

Section 3. The City Council hereby authorizes and directs the City Manager to enter into a contract with Kerex Engineering Inc. for the Heart of Fairfield Bollard Project in the amount of \$266,250.

Section 4. The City Council hereby further authorizes the City Manager to enter into an escrow agreement for security deposits in lieu of retention for said contract, if necessary.

Section 5. The City Council hereby authorizes the Public Works Director to execute change orders for an amount not to exceed 20% of the above contract amount.

Section 6. The City Manager is hereby authorized to implement the above-mentioned contract.

Section 7. The City Council hereby approves that appropriation of \$319,500 in unrestricted fund balance in Fund 551 Intergovernmental Loan Fund transferred to Streets Capital Fund Division and Responsibility Code 99511 (Fund 252, Division and Responsibility Code 99511) for constructing the project.

Section 8. The City Clerk shall certify to the passage and adoption of this Resolution.

PASSED AND ADOPTED this 20th day of April, 2021, by the following vote:

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

NOES: COUNCILMEMBERS: _____

ABSENT: COUNCILMEMBERS: _____

ABSTAIN: COUNCILMEMBERS: _____

MAYOR

ATTEST:

CITY CLERK