

RESOLUTION NO. 12-45

A RESOLUTION OF THE RIDGECREST CITY COUNCIL TO AWARD A CONSTRUCTION CONTRACT TO BOWMAN ASPHALT INC FOR THE RECONSTRUCTION OF THE NORTH AND SOUTH BOUND LANES ON COLLEGE HEIGHTS BOULEVARD BETWEEN FRANKLIN AVENUE AND JAVIS AVENUE AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE CONTRACT.

WHEREAS, bids were opened on May 23, 2012 for the reconstruction of the north and south bound lanes on College Heights Boulevard between Franklin Avenue and Javis Avenue; and

WHEREAS, the results of the bidding is as follows:

<u>Bidder</u>	<u>Bid</u>
Granite Construction Co.	\$718,059.00
Cooley Construction	\$703,454.38
Bowman Asphalt Inc.	\$683,426.50
Nye & Nelson	\$726,001.00
Griffin Construction	\$735,499.00

WHEREAS, this bid was reviewed by the Consultant, Willdan for a determination of the lowest responsible and responsive bidder: and

WHEREAS, it was determined that Bowman Asphalt Inc. was the lowest responsible and responsive bidder \$683,426.50; and

WHEREAS, a purchase order will be issued to Bowman Asphalt Inc. in a total amount of \$683,426.50 for reconstruction of the north and south bound lanes on College Heights Boulevard between Franklin Avenue and Javis Avenue; and

WHEREAS, the total project cost is \$825,204.15; and

WHEREAS, an additional amount of \$68,342.65, ten percent (10%) of the purchase order, is being requested for any contingencies; and

WHEREAS, the funding for this project is through the Regional Surface Transportation Program; and

WHEREAS, Matching funds in the amount of \$115,777.00 shall be made available from the TAB funds if this use is approved by the Oversight Board and Department of Finance or alternatively Traffic Impact Fees Funds; and

WHEREAS, the funding for the execution of the contract shall come from account 018-4760-430-4601 ST09-06

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

1. Authorizes award of the contract for the road reconstruction project described herein to the lowest responsible and responsive contractor, Bowman Asphalt Inc.; and
2. Authorizes the Finance Director to amend the budget to reflect all appropriate capital, revenue and transfer accounts; and
3. Authorizes the City Manager to execute the agreement.

APPROVED AND ADOPTED this 6th day June 2012 by the following vote:

AYES: Mayor Carter, Council Members Holloway, Taylor, Morgan, and Patin

NOES: None

ABSENT: None

ABSTAIN: None



Ronald H. Carter, Mayor

ATTEST:



Rachel J. Ford, CMC
City Clerk