

RESOLUTION NO. \_\_\_\_\_ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDED CONSTRUCTION CONTRACT TO J. JOHNSON & COMPANY, INC., A CORPORATION, FOR THE 2024-2025 CITYWIDE SIDEWALK REPAIR PROJECT, IN AN AMOUNT NOT TO EXCEED \$229,550; AUTHORIZING A BUDGET TRANSFER IN THE AMOUNT OF \$232,632; AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME**

**WHEREAS**, pursuant to Chapter 14 (Public Works Bid Requirements) of Title 7 (Public Works) of the Watsonville Municipal Code, the City issued a notice inviting bids and bids were received for the 2024-2025 Citywide Sidewalk Repair Project; and

**WHEREAS**, the engineer's estimate of probable construction cost was \$100,000; and

**WHEREAS**, bids that were submitted by the deadline, were publicly opened in the "Old City Council Chambers", City Hall, 250 Main Street, Watsonville, California, on Tuesday, December 3, 2024, at 10:00 A.M., and later tabulated by the Purchasing Officer for the consideration of the City Manager and submission to the City Council; and

**WHEREAS**, the City Manager has recommended that the bid from J. Johnson & Company, Inc., a corporation, [Contractor License #794964], for the 2024-2025 Citywide Sidewalk Repair Project, in the amount of \$229,550.00, be accepted as the lowest responsible and responsive bidder for the project.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:**

1. The project is determined to be categorically exempt from the requirements of CEQA in accordance with CEQA Guidelines Section 15301, CE Class 1, maintenance of existing streets involving no expansion of capacity.

2. That the construction contract is hereby awarded to J. Johnson & Company, Inc., a California corporation, for the 2024-2025 Citywide Sidewalk Repair Project, in the amount of \$229,550.00, in the form on file in the Office of the City Clerk.

3. The Council awards a contract to J. Johnson & Company, Inc., a corporation, for the 2024-2025 Citywide Sidewalk Repair Project, in an amount not to exceed \$229,550.

4. That the budget transfers, \$146,628 from budget account 0306-924-7837-14838, \$14,511 from budget account 0312-972-7837-14319 and \$71,493 from budget account 0312-972-7837-14861, to a new project created by the Finance Department, is hereby approved.

5. The City Manager is hereby authorized and directed to execute said construction contract for and on behalf of the City of Watsonville with minor revisions that may be approved by the City Manager and the City Attorney.

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