

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDING \$734,555.50 BID TO GRANITE ROCK COMPANY, A CORPORATION, FOR THE LINCOLN STREET SAFETY IMPROVEMENTS, PROJECT NO. ST-20-03 (ATPSB1L-5031 (032)), AND AUTHORIZING \$100,000 BUDGET APPROPRIATIONS FROM THE GAS TAX FUND, \$140,000 FROM THE SB1-GAS TAX FUND, AND \$159,555.50 FROM THE MEASURE D-TRANSPORTATION FUND (ESTIMATED COST OF \$734,555.50: \$340,000 WILL BE FUNDED FROM THE ACTIVE TRANSPORTATION PLAN GRANT FUND, \$100,000 FROM THE GAS TAX FUND, \$140,000 FROM THE SB1-GAS TAX FUND, AND \$159,555.50 FROM THE MEASURE D-TRANSPORTATION FUND)

WHEREAS, Resolution No. 39-20 (CM) adopted by the City Council of the City of Watsonville on April 14, 2020, approved plans and specifications and authorized calling for bids for the Lincoln Street Safety Improvements, Project No. ST-20-03 (ATPSB1L-5031 (032)); and

WHEREAS, the bids received for the Lincoln Street Safety Improvements, Project No. ST-20-03 (ATPSB1L-5031 (032)), were opened in the “Old City Council Chambers”, City Hall, 250 Main Street, Watsonville, California, on Tuesday, April 20, 2021, at 11:00 A.M., and later tabulated by the Purchasing Officer for the consideration of the City Manager and submission to the City Council; and

WHEREAS, although the bid received is substantially higher than originally estimated in the 2016 grant proposal, prices in the construction industry have been increasing; and

WHEREAS, the City Manager has recommended that the bid from Granite Rock Company, a corporation, [Contractor License #22], for the Lincoln Street Safety Improvements, Project No. ST-20-03 (ATPSB1L-5031 (032)), in the amount of \$734,555.50, be accepted as the low responsive bid.

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

1. That the bid of Granite Rock Company, a corporation, for the Lincoln Street Safety Improvements, Project No. ST-20-03 (ATPSB1L-5031 (032)), in the amount of \$734,555.50 be accepted, and the execution of a contract by the City Manager is hereby authorized.
2. That the budget appropriation of \$100,000 from the Gas Tax Fund [0305] is hereby authorized.
3. That the budget appropriation of \$140,000 from the SB1-Gas Tax Fund [0306] is hereby authorized.
4. That the budget appropriation of \$159,555.50 from the Measure D-Transportation Fund [0312] is hereby authorized.
5. That all other bids are hereby rejected.
