

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDING \$2,240,320.00 BID TO GRANITE CONSTRUCTION COMPANY, A CORPORATION, FOR CONSTRUCTION OF THE WATSONVILLE SLOUGH CONNECTOR TRAIL PROJECT AT RAMSAY PARK, AN URBAN GREENING GRANT PROJECT, NO. PK-21-01, AND AUTHORIZING \$200,000 BUDGET APPROPRIATION FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUND FOR FY 2021-2022 (ESTIMATED COST OF \$2,240,320: \$751,190 WILL BE FUNDED FROM THE URBAN GREENING SPECIAL GRANTS FUND, \$1,289,130 FROM THE GENERAL FUND, AND \$200,000 FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT [CDBG] FUND)

WHEREAS, Resolution No. 134-21 (CM) adopted by the City Council of the City of Watsonville on May 11, 2021, approved plans and specifications and authorized calling for bids for the Watsonville Slough Connector Trail Project at Ramsay Park, an Urban Greening Grant Project, No. PK-21-01; and

WHEREAS, the bids received for construction of the Watsonville Slough Connector Trail Project at Ramsay Park, an Urban Greening Grant Project, No. PK-21-01, were opened in the “Old City Council Chambers”, City Hall, 250 Main Street, Watsonville, California, on Thursday, June 17, 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, the City Manager has recommended that the bid from Granite Construction Company, a corporation, [Contractor License #89], for construction of the Watsonville Slough Connector Trail Project at Ramsay Park, an Urban Greening Grant Project, No. PK-21-01, in the amount of \$2,240,320.00, 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 Construction Company, a corporation, for construction of the Watsonville Slough Connector Trail Project at Ramsay Park, an Urban Greening Grant Project, No. PK-21-01, in the amount of \$2,240,320.00 be accepted, and the execution of a contract by the City Manager is hereby authorized.

2. That the budget appropriation of \$200,000 from the Community Development Block Grant (CDBG) Fund is hereby authorized.

3. That all other bids are hereby rejected.
