

RESOLUTION NO. 21-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, AWARDING A CONSTRUCTION CONTRACT FOR LAKE ARROWHEAD CAMP COMMERCE POOL AND SPA REPLASTERING PROJECT TO CONDOR, INC. AND AUTHORIZING TRANSFER OF FUNDS TO COVER THE PROJECT COST SHORTFALL

WHEREAS, on July 6, 2021, the City Council adopted a Resolution adopting the City of Commerce Fiscal Year 2021-22 Capital Improvement Program (CIP) which included the Camp Commerce Pool and Spa Replastering Project; and

WHEREAS, on November 3, 2021, Staff advertised the construction bid package for the Camp Commerce Pool and Spa Replastering Project, with two (2) bids submitted to the City at the Bid Opening; and

WHEREAS, the lowest responsible bidder for the construction contract is Condor, Inc. in the amount of \$137,000; and

WHEREAS, the total estimated cost of this project including construction management and contingencies is \$165,770 and

WHEREAS, \$70,000 in Measure AA funds have been budgeted for this project leaving of \$95,770 shortfall to cover the project cost; and

WHEREAS, there are sufficient savings in the HSIP Traffic Interconnect System Upgrades Project funds to cover the Camp Commerce Pool and Spa Replastering Project funding shortfall through transfer of funds from Account No. 41-5170-52001.14650 to Account No. 41-5180-57010.10454.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY RESOLVE, DECLARE AND DETERMINE AS FOLLOWS:

Section 1. Award a construction contract to Condor, Inc., the lowest responsible bidder, for the Lake Arrowhead Camp Commerce Pool and Spa Replastering Project, in the amount of \$137,000 and Authorize the mayor to execute the contract in a form approved by City Attorney.

Section 2. Authorize Transtech Engineers, Inc. to proceed with Construction Management and Inspection Services, in the amount of \$13,700 (10% of construction cost), pursuant to their existing On-Call Professional Service Agreement .

Section 3. Authorize construction contingency in the amount of \$15,070 (10%) for

unforeseen conditions for the aforementioned costs.

Section 4. Authorize a transfer of \$95,770 from Account No. 41-5170-52001.14650 to Account No. 41-5180-57010.10454 to cover the total Project cost shortfall.

PASSED, APPROVED and ADOPTED this 8th day of February 2022.

Leonard Mendoza, Mayor

ATTEST:

Lena Shumway, City Clerk