

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN JOSE AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO 1) AWARD A CONSTRUCTION CONTRACT FOR THE 8713 FEMA – WATSON PARK – TURF SOCCER FIELDS AND FIELD LIGHTING (SCSJG82/PW-1169) PROJECT TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER FOR THE BASE BID, REPAIR BID ALTERNATES NOS. 1, 2, 3, AND/OR 4, AND BID ALTERNATES NOS. 5, 6, AND/OR 7, IN AN AMOUNT NOT TO EXCEED \$3,805,750 AND TO APPROVE A FIFTEEN (15) PERCENT (OF THE BASE BID) CHANGE ORDER RESERVE/CONTINGENCY IN AN AMOUNT NOT TO EXCEED \$395,000; 2) DECIDE ANY TIMELY BID PROTEST(S), MAKE THE CITY'S FINAL DETERMINATION AS TO THE LOWEST RESPONSIVE BIDDER THAT IS RESPONSIBLE, OR REJECT ALL BIDS AND RE-BID THE PROJECT; AND 3) NEGOTIATE AND EXECUTE ANY SINGLE AND/OR MULTIPLE CHANGE ORDERS PAID FROM THE CONTINGENCY FOR THE PROJECT IN ANY AMOUNT UP TO THE AMOUNT OF THE CONTINGENCY

WHEREAS, Watson Park is a community park of approximately 35 acres located along Coyote Creek within the 13th Street Strong Neighborhood Initiative area in central San José; and

WHEREAS, Watson Park suffered damage during the February 2017 flood event and the 8713 FEMA – Watson Park – Turf Soccer Fields and Field Lighting Project (“Project”) will repair and restore the affected areas of Watson Park to its pre-flood state; and

WHEREAS, the City desires to authorize the Director of Public Works to award a construction contract for the Project in order to take advantage of reimbursement

opportunities from the Federal Emergency Management Agency and make the fields available for public use as soon as possible;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SAN JOSE THAT:

The Director of Public Works is hereby authorized to:

1. Award a construction contract for the 8713 FEMA – Watson Park – Turf Soccer Fields and Field Lighting (SCSJG82/PW-1169) Project to the lowest responsive and responsible bidder for the Base Bid, Repair Bid Alternates Nos. 1, 2, 3, and/or 4, and Bid Alternates Nos. 5, 6, and/or 7, in an amount not to exceed \$3,805,750 and to approve a fifteen (15) percent (of the Base Bid) change order reserve/contingency in an amount not to exceed \$395,000.
2. Decide any timely bid protest(s), make the City's final determination as to the lowest responsive bidder that is responsible, or reject all bids and re-bid the project.
3. Negotiate and execute any single and/or multiple change orders paid from the contingency for the project in any amount up to the amount of the contingency.

ADOPTED this _____ day of _____, 2018, by the following vote:

AYES:

NOES:

ABSENT:

DISQUALIFIED:

SAM LICCARDO
Mayor

ATTEST:

TONI J. TABER, CMC
City Clerk