

RESOLUTION NO. 2024 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, 1) AWARDING A CONTRACT TO ASTER CONSTRUCTION SERVICES IN THE NOT-TO-EXCEED AMOUNT OF \$1,915,050 FOR THE CENTRAL COMMUNITY MOBILITY ENHANCEMENTS PROJECT, CIP NO. 19-23; 2) AUTHORIZING A 15% CONTINGENCY IN THE AMOUNT OF \$287,257.50 FOR ANY UNFORESEEN CHANGES; AND 3) AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT.

WHEREAS, in July 2018, City of National City (“City”) staff submitted a Cycle 4 Active Transportation Program (“ATP”) grant application to the California Department of Transportation (“Caltrans”) for the Central Community Mobility Enhancements Project, CIP No. 19-23 (“Project”); and

WHEREAS, the Project will provide approximately 1.7 miles of bicycle facilities, providing north-south connections through the Central, Olivewood and Las Palmas neighborhoods in the City; and

WHEREAS, on January 30, 2019, Caltrans awarded a \$1,286,000 ATP grant for the Project with a local match of \$471,000; and

WHEREAS, on August 1, 2024, the bid solicitation for the Project was posted on PlanetBids, a free public electronic bidding system for contractors; and

WHEREAS, on August 8th and August 9th, 2024, the bid solicitation was advertised in the local newspaper; and

WHEREAS, on August 27, 2024, three (3) bids were received by the 1:00 p.m. deadline; and

WHEREAS, upon review of all documents submitted, Aster Construction Services’ bid in the total bid amount of \$1,915,050 was deemed responsive and they are the lowest responsible bidder qualified to perform the work as described in the Project specifications; and

WHEREAS, City staff recommends 1) awarding a contract to Aster Construction Services in the not-to-exceed amount of \$1,915,050 for the Central Community Mobility Enhancements Project, CIP No. 19-23; 2) authorizing a 15% contingency in the amount of \$287,257.50 for any unforeseen changes; and 3) authorizing the Mayor to execute the contract.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NATIONAL CITY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1: That the City Council hereby authorizes the Mayor to execute the contract with Aster Construction Services in the not-to-exceed amount of \$1,915,050 for the Central Community Mobility Enhancements Project, CIP No. 19-23.

Section 2: That the City Council hereby authorizes a 15% contingency in the amount of \$287,257.50 for any unforeseen changes.

Section 3: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED and ADOPTED this 15th day of October, 2024.

Ron Morrison, Mayor

ATTEST:

Shelley Chapel, MMC, City Clerk

APPROVED AS TO FORM:

Barry J. Schultz, City Attorney