Resolution No. 2022-XXX N.C.S. of the City of Petaluma, California

ACCEPTING COMPLETION OF THE SRJC 12-INCH WATER MAIN AND MARIA – LEGHORN RECYCLED WATER MAIN EXTENSION PROJECTS BY MICHAEL PAUL COMPANY, AND FINDING THIS ACTION IS WITHIN THE PETALUMA WATER RECYCLING EXPANSION PROGRAM EIR STATE CLEARINGHOUSE #2007052146

WHEREAS, in accordance with the City of Petaluma Charter and Municipal Code, California Public Contract Code Section 20162, and other applicable laws, City staff prepared construction bid documents and solicited bids for the Santa Rosa Junior College (SRJC) 12-Inch Water Main Project (C67502123) and Maria-Leghorn Recycled Water Main Extension Project (C66501834); and

WHEREAS, the project was bid on May 27, 2021, and bids were received and opened on June 10, 2021, in accordance with applicable law; and

WHEREAS, the lowest responsible bid for the project was submitted by Michael Paul Company from Petaluma, CA for \$806,655; and

WHEREAS, by Resolution No 2021-099 N.C.S. adopted June 21, 2021, the City Council found the bid of \$806,655 for the project to be the lowest responsive bid, and awarded the project to Michael Paul Company, conditioned on Michael Paul Company's timely executing the project contract and submitting all required documents and authorized and directed the City Manager to sign the project agreement on behalf of the City; and

WHEREAS, the following contract change orders (CCO) for the installation of additional 12-inch high density polyethylene (HDPE) recycled water piping, repair of irrigation piping, installation of two recycled water fire hydrants and recycled water appurtenances, additional AC paving, installation of 8-inch water main, isolation valve components, and water services and installation of recycled water system components for conversion of irrigation systems to recycled water at multiple city parks affecting the project amount have been approved:

		Cost
Change Order #1	\$	140,400.00
Change Order #2	\$	10,320.00
Change Order #3	\$	20,460.00
Change Order #4	\$	171,118.00
Change Order #5	\$	44,394.22
Change Order #6	\$	37,329.87
Change Order #7	\$	38,889.88
Decrease in Quantities	- \$	1,125.00
Total Change Orders	\$ 461	,786.97; and

WHEREAS, the final contract amount, as amended, including all change orders, overruns, and underruns, is \$1,268,441.97 and is within the approved project budget; and

WHEREAS, environmental compliance was already analyzed by the June 21, 2021, Resolution Awarding the Construction Contract, when the City Council found that the SRJC-12 Inch Water Main Project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Title 14, the California Code of Regulations ("CEQA" Guidelines"), Section 15302 and Section 15303, because the project consists of replacement and reconstruction of existing systems and/or minor new construction involving negligible or no

expansion of capacity and incorporates construction methods which avoid sensitive areas and determined that the Maria-Leghorn Recycled Water Main Extension Project is within the Scope of the Program Environmental Impact Report for the Water Recycling Expansion Program, Petaluma Water Recycling Expansion Program EIR State Clearinghouse #2007052146, approval of the project, and adoption of Mitigation Monitoring and Reporting Program are required to satisfy the California Environmental Quality Act (CEQA) and Title 14, the California Code of Regulations ("CEQA" Guidelines") requirements; and

WHEREAS, based on the foregoing, staff recommends acceptance of the project on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Petaluma as follows:

- 1. Declares the above recitals to be true and correct and are incorporated into this resolution as findings of the City Council.
- 2. The contract titled SRJC 12-Inch Water Main Project (C67502123) and Maria-Leghorn Recycled Water Main Extension Project (C66501834), with the final contract amount of \$1,268,441.97 is accepted as complete, subject to the contractor's continuing warranty and other obligations pursuant to the contract.
- 3. Environmental compliance was already analyzed with Resolution Awarding the Construction Contract, June 21, 2021, when the City Council found that the SRJC-12 Inch Water Main Project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Title 14, the California Code of Regulations ("CEQA" Guidelines"), Section 15302 and Section 15303, because the project consists of replacement and reconstruction of existing systems and/or minor new construction involving negligible or no expansion of capacity and incorporates construction methods which avoid sensitive areas and determined that the Maria-Leghorn Recycled Water Main Extension Project is within the Scope of the Program Environmental Impact Report for the Water Recycling Expansion Program, approval of the project, and adoption of Mitigation Monitoring and Reporting Program are required to satisfy the California Environmental Quality Act (CEQA) and Title 14, the California Code of Regulations ("CEQA" Guidelines") requirements.
- 4. The City Clerk is hereby authorized and directed to file a Notice of Completion concerning the project with the Sonoma County Clerk's office within ten (10) days of the date of this Resolution.
- 5. Staff are hereby authorized and directed to release all undisputed retention not subject to pending change orders within sixty (60) days of the date of this Resolution and in accordance with the terms of the project contract, California Public Contract Code Section 7107, and applicable law.

Under the power and authority conferred upon this Council by the Charter of said City.

REFERENCE:	I hereby certify the foregoing Resolution was introduced and Council of the City of Petaluma at a Regular meeting on the 2022, by the following vote:	adopted by the 5th day of December	Approved as to form:
AYES: NOES: ABSENT: ABSTAIN:			City Attorney
ATTEST:	City Clerk	Mayor	