

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES AWARDING A CONSTRUCTION CONTRACT FOR ANNUAL SIDEWALK REPLACEMENT TO JJ FISHER CONSTRUCTION

WHEREAS, maintenance and repair of sidewalks is important for pedestrian access and safety and as such, City staff prepares an annual sidewalk repair project to address sidewalk repair needs; and

WHEREAS, the FY 2024-25 project focused on a list of sidewalks that need repairs beyond the scope of what City personnel can complete. Staff prepared plans and advertised for bids; and

WHEREAS, on May 22, 2025, three bids were received, the lowest being \$104,400.00 submitted by JJ Fisher; and

WHEREAS, staff determined that the bid submitted by JJ Fisher Construction is a responsive and responsible bid; and

WHEREAS, a 5% construction contingency is requested for a total project cost of \$110,000.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. The City finds that this action is categorically exempt from the California Environmental Quality Act ("CEQA") under the Class 1 exemption, which applies to the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing structures, facilities, mechanical equipment, or topographical features where the project involves negligible or no expansion of existing or former use. (State CEQA Guidelines, § 15301).

Section 3. The City Council hereby authorizes the City Manager to enter into a construction contract with JJ Fisher Construction for \$104,400.00 for the Annual Sidewalk Replacement project, and allocates a 5% construction contingency for a total project cost of \$110,000, and authorizes the City Manager in consultation with the City Attorney authorized to make any minor, technical, or non-substantive changes to the City's standard contract documents consistent with this Council action.

Section 4. Project funding is to be paid from the City's Gas Tax Allocation which has adequate funds for this contract.

APPROVED this 17th day of June 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

John R. Hamon Jr., Mayor

Melissa Boyer, City Clerk