

RESOLUTION NO. 14-21

**CITY OF MILLBRAE, COUNTY OF SAN MATEO
STATE OF CALIFORNIA**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILLBRAE
APPROVING CONTRACT CHANGE ORDER NO. 1 WITH ABC SERVICES, INC.
FOR THE 2013 SANITARY SEWER MAINS CLEANING & INSPECTION
PROJECT, NO. 902**

WHEREAS, on July 23, 2013, City Council awarded a contract in the amount of \$130,722.12 to ABC Services, Inc. (Contractor) to perform 15 miles of sanitary sewer main cleaning and inspection; and

WHEREAS, the last remaining 15 miles of sanitary sewer mains must be cleaned and inspected before the end of calendar year 2014, pursuant to the San Francisco Baykeeper Consent Decree; and

WHEREAS, the Contractor successfully cleaned and inspected 15 miles of sanitary sewer mains in Calendar Year 2013; and

WHEREAS, staff has negotiated a mutually agreeable contract price to clean and inspect the last remaining 15 miles of sanitary sewer mains within the City; and

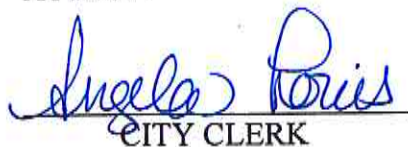
WHEREAS, funding is available in the Fiscal Year 2013-2014 Sanitation Enterprise Capital Budget to fund the project.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Millbrae approves Contract Change Order No.1 in the amount of \$140,782.00 with ABC Services, Inc. to clean and inspect the last remaining 15 miles of sanitary sewer mains.

REGULARLY PASSED and adopted this 22nd day of April, 2014.


MAYOR

ATTEST:


CITY CLERK

I do hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the City Council of the City of Millbrae this 22nd day of April 2014, by the following vote:

AYES:	COUNCILMEMBERS:	Lee, Gottschalk, Colapietro, Oliva, and Holober
NOES:	COUNCILMEMBERS:	None
ABSENT:	COUNCILMEMBERS:	None
ABSTAIN:	COUNCILMEMBERS:	None
EXCUSED:	COUNCILMEMBERS:	None


CITY CLERK

**City of Millbrae
Department of Public Works**

Contract Change Order No. 1

Date: March 24th, 2014

Project File No. 902

Project: 2013 Sanitary Sewer Mains Cleaning & Inspection Project, No. 902

To: ABC Service

You are hereby authorized and directed to make the following changes in the work included in the plans and specifications on this contract.

Item	Description	Unit Price	Quantity	Extension
1	Mobilization	\$1,000.00 LS	1 LS	\$1,000.00
2	Clean & CCTV Sewer Main (6-inch to 33-inc)	\$1.71/LF	79,200 LF	\$135,432.00
3	Reverse Set Up	\$75.00 EA	10 EA	\$750.00
4	Traffic Control for El Camino Real	\$3,600.00 EA	1 EA	\$3,600.00

Account Number I HEREBY CERTIFY THAT AN UNEXPENDED APPROPRIATION IS AVAILABLE IN THE ABOVE FUND FOR THE ABOVE CONTRACT AS ESTIMATED	Total Cost of Change <u>\$140,782.00</u>
	Total Crdt of Change <u>\$0</u>
	Prev Change Orders <u>\$0</u>
	Original Contract <u>\$130,722.12</u>
Director of Finance _____ Date _____	Contract Amt to Date <u>\$271,504.12</u>

ACCEPTANCE	CITY APPROVAL
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Contractor hereby agrees to furnish all labor, materials, equipment and supplies needed to perform all the above described work and to accept the amount set forth herein as payment in full for the work described and further agrees that Contractor is entitled to no additional time or costs for such work other than as set forth herein.	Submitted By: _____ Recommended By: _____ Date: _____ APPROVED: _____ DATE: _____
Contractor _____ Date _____	

c: X Finance
 Inspector
 X Contractor

 X Project Engineer
 X City Clerk