

**ITEM NO. (14) CONSIDER AN AWARD OF A CONSTRUCTION CONTRACT FOR
PROJECT NO. 995: DEL AMO PARK IMPROVEMENTS PHASE II AND
PROJECT NO. 1254: DEL AMO PARK IMPROVEMENTS PHASE III
(DEVELOPMENT SERVICES)**

RECOMMENDATION for the City Council:

TAKE the following actions:

1. AWARD a construction contract for Project No. 995: Del Amo Park Improvements Phase II and Project No. 1254: Del Amo Park Improvements Phase III in the amount of \$685,000.00, to the lowest responsible bidder, W.E. Construction Inc.
2. AUTHORIZE construction contingencies in the amount of \$102,750.00 (15%) for change orders such as the removal and remediation of contaminated soil, substructure conflicts, and other unforeseen construction work that may be required to complete this project.
3. APPROPRIATE \$500,000.00 from the Park Development Fee fund balance to augment the amount currently budgeted for Project No. 995: Del Amo Park Improvements Phase II.
4. AUTHORIZE the Mayor to execute the contract following approval as to form by the City Attorney.

ACTION: It was moved to Approve New Business Consent Calendar Item Nos. 7, 10, 13, 14, 15, 16, and 17 on motion of Dear, seconded by Gipson and unanimously carried by the following vote:

Ayes: Mayor Dear, Mayor Pro Tem Davis-Holmes, Council Member Santarina, Council Member Gipson, and Council Member Ruiz-Raber
Noes: None
Abstain: None
Absent: None

