RESOLUTION NO. 2019-50

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL
AUTHORIZING A FY 18-19 BUDGET AMENDMENT TO
ALLOCATE $300,000 FROM THE STPL FEDERAL FUND 336 TO
THE STP-L LOCAL FUND 338 AND APPROPRIATE $110,575 OF
PROP C TRANSPORTATION FUNDING TO THE FLORENCE
AVENUE AND WALKER AVENUE INTERSECTION
IMPROVEMENTS PROJECT; AWARDING A CONTRACT TO
ALFARO COMMUNICATIONS CONSTRUCTION IN THE
AMOUNT OF $264,181.78 AND AUTHORIZING THE CITY
MANAGER TO TAKE ACTIONS CONSISTENT THEREWITH

WHEREAS, the City approved the Florence Avenue and Walker Avenue Intersection Improvements Project in the Fiscal Year 18/19 capital improvement program; and,

WHEREAS, the Florence Avenue and Walker Avenue Intersection Improvements Project was authorized by the City Council with a budget of $300,000 of Federal STPL funds; and,

WHEREAS, Federal STP-L funds (Fund 336) were exchanged with Metro for STP-L Local funds (Fund 338); and,

WHEREAS, Federal STPL Fund 336 is required to be decreased by $300,000 and Local STP-L Fund 338 is required to be increased by $300,000 to meet the funding requirements of the project; and,

WHEREAS, The Street Improvements at the intersection of Florence Avenue and Walker Avenue will include an increase of the easterly width of Walker Avenue, alteration of street signage, road striping, traffic signals, and other roadway improvements; and,

WHEREAS, A strong construction environment has allowed contractors to pass along recent cost increases for labor, materials, and equipment that in the past would have been absorbed by the contractors and additional funding is needed to move forward with the project; and

WHEREAS, the City has identified available Prop C transportation funding that can be allocated to this project.

NOW, THEREFORE, THE CITY COUNCIL DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The approved FY 18/19 Florence Avenue and Walker Avenue Intersection Improvements Project budget of $300,000 is hereby amended to include a decrease in Federal STPL Fund 336 of $300,000 and an increase in Local STP-L Fund 338 in the amount of $300,000 and appropriation of Prop C funding of $110,575 for a total Project budget of $410,575.

SECTION 2. Awarding a contract to Alfaro Communications Construction in the amount of $264,181.78 and authorizing the City Manager to take actions consistent therewith.

SECTION 3. This Resolution shall take effect immediately; and the City Clerk shall certify to the passage and adoption of this Resolution and shall cause the same to be processed in the manner required by law.
PASSED, APPROVED AND ADOPTED this 26th day of June 2019.

[Signature]
Ali Saleh, Mayor

APPROVED AS TO FORM:

[Signature]
Dave Aleshi, City Attorney

CERTIFICATE OF ATTESTATION AND ORIGINALITY

I, Angela Bustamante, City Clerk of the City of Bell, hereby attest to and certify that the foregoing resolution is the original resolution adopted by the Bell City Council at its regular meeting held on the 26th day of June 2019, by the following vote:

AYES:  Councilmembers Gallardo, Quintana, Valencia, Vice-Mayor Romero and Mayor Saleh

NOES:  None

ABSENT: None

ABSTAIN: None

[Signature]
Angela Bustamante, City Clerk