

**RESOLUTION NO. R-2023-**

**A RESOLUTION** authorizing an agreement with American Rock Products for the Nob Hill Boulevard Resurfacing and Pacific Avenue Sidewalk Improvements Projects 2619 and 2612.

**WHEREAS**, the Nob Hill Boulevard Resurfacing project received \$1,335,000 from TIB for design and construction with a minimum 20% local match required; and

**WHEREAS**, the Pacific Avenue Sidewalk Improvements project received \$250,000 from TIB for Complete Streets requiring no local match; and

**WHEREAS**, the Nob Hill Boulevard Resurfacing and Pacific Avenue Sidewalk Improvements projects will be combined into one construction project for ease of administration and reduced construction costs; and

**WHEREAS**, the City desires to enter into a contract with American Rock Products to perform construction of sidewalks, curb and gutter, road improvements, crosswalks and ADA ramps for the Nob Hill Boulevard Resurfacing and the Pacific Avenue Sidewalk Improvements; and

**WHEREAS**, the City of Yakima used the procedure established by Washington State law for the bidding and awarding of public capital improvement projects; and

**WHEREAS**, American Rock Products was determined to be qualified to perform the needed construction work; and

**WHEREAS**, the contract will be null and void if bond, certificate, and required insurance certificate and endorsement are not received within specified timeframe; and

**WHEREAS**, the Scope of Work and Budget included in this contract meets the needs and requirements of the City of Yakima for this project; and

**WHEREAS**, the City Council of the City of Yakima finds that entering into the contract with American Rock Products for construction on the Nob Hill Boulevard Resurfacing and Pacific Avenue Sidewalk Improvements projects is in the best interests of the City and its residents; now, therefore,

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF YAKIMA:**

The City Manager is hereby authorized to execute a contract with American Rock Products, attached hereto and incorporated herein by this reference, not to exceed One Million Six Hundred Eighty-Four Thousand One Hundred and Seventy Dollars (\$1,684,170) to provide construction services outlined in the contract.

**ADOPTED BY THE CITY COUNCIL** this 6<sup>th</sup> day of June, 2023.

---

Janice Deccio, Mayor

ATTEST:

---

Rosalinda Ibarra, City Clerk