RESOLUTION NO. 2019-006

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DEER PARK, WASHINGTON, AUTHORIZING THE MAYOR TO EXECUTE A GRANT AGREEMENT WITH THE FEDERAL AVIATION ADMINISTRATION, AND A CONTRACT FOR WORK WITH ROAD PRODUCTS, INC., ALL IN RELATION TO DEER PARK AIRPORT IMPROVEMENT PROJECT NO. 25.

WHEREAS, the City of Deer Park, Washington ("City") received a Grant Agreement from Federal Aviation Administration ("FAA") for completion of FAA Airport Improvement Project 3-53-0022-025-2019, which project consists of but is not limited to cracked ceiling, seal coating, and marking runway 16-34 (approximately 85 feet by 6100 feet) and the asphalt concrete GA Apron (approximately 200 feet by 1150 feet) and replacement of joint seals in the Portland Cement Concrete D-Icing Apron (approximately 180 feet by 200 feet) and fueling apron (approximately 125 feet by 140 feet) all in accordance with contract documents on file with the City and prepared by the City's consulting engineers, J-U-B Engineers, Inc. ("AIP NO. 25"); and

WHEREAS, the bids for the AIP NO. 25 contract work were opened on June 27, 2019 and the apparent lowest responsive and responsible bidder was Road Products, Inc. in the total amount of $274,257.82 (the "Contract Award Amount"); and

WHEREAS, the FAA recently provided the City with the formal grant offer for AIP NO. 25; and

WHEREAS, time is of the essence with respect to award of the AIP NO. 25 contract so the performance of the contract work can timely commence; NOW, THEREFORE,

THE CITY COUNCIL OF THE CITY OF DEER PARK, WASHINGTON HEREBY RESOLVE AS FOLLOWS:

Section 1. The City Mayor is authorized to execute a contract for AIP NO. 25 with Road Products, Inc. in the Contract Award Amount of $274,257.82 contingent on the City

Mayor first executing the formal Grant Agreement (grant offer) with the FAA that will result in AIP NO. 25 project costs being paid by the FAA, State of Washington, and the City in accordance with the following table:

Deer Park Airport - Cost and Funding Summary
2019 Pavement Maintenance Project AIP 3-53-0022-025-2019
June 28, 2019

	Total	FAA Share	State Share	Local Share
Base Bid	212,519.20	191,267.28	10,625.96	10,625.96
Additive Bid Schedule A	46,672.18	42,004.96	2,333.61	2,333.61
Additive Bid Schedule B	15,066.44	13,559.80	753.32	753.32
Administrative Costs	4,000.00	3,600.00	0.00	400.00
Design Engineering	63,670.42	57,303.38	0.00	6,367.04
Construction Engineering	50,049.58	45,044.62	2,502.48	2,502.48
Total Project Cost	**391,977.82**	**352,780.04**	**16,215.37**	**22,982.41**

Section 2. The Mayor is authorized to execute all documents necessary to obtain the FAA and State of Washington AIP NO. 25 grant funds, including the FAA Grant Agreement.

Section 3. This Resolution shall be effective immediately upon passage by the City Council.

APPROVED by the City Council at an Open Public Meeting the 17th day of July, 2019.

Timothy Verzal

TIMOTHY VERZAL, MAYOR

ATTEST/AUTHENTICATED:

Deby Cragun

DEBY CRAGUN, CITY CLERK/TREASURER