

**HERCULES CITY COUNCIL
RESOLUTION NO.**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HERCULES AUTHORIZING THE CITY MANAGER TO EXECUTE A MAINTENANCE CONTRACT WITH CHRISP COMPANY IN THE AMOUNT OF \$340,887.65 FOR THE 2026 CITYWIDE RESTRIPING PROJECT AND AUTHORIZING AN ADDITIONAL EXPENDITURE OF UP TO \$34,088.77 FOR A 10% CONTINGENCY ON SAID MAINTENANCE CONTRACT, FOR A TOTAL NOT TO EXCEED AMOUNT OF \$374,976.42.

WHEREAS, in an effort to enhance public safety and maintain City infrastructure assets, the City's Fiscal Year 2025-26 Capital Improvement Program includes an Annual Street Repair Project which addresses, among other things, pavement restriping maintenance; and

WHEREAS, the 2026 Restriping Maintenance Contract was posted to the BPX Planroom, on the City's website, and in 5 regional plan rooms; and

WHEREAS, a total of 3 proposals were received at the proposal submittal deadline of 5 pm on April 2, 2026; and

WHEREAS, Chrisp Company, Inc. was selected for this work on the basis of best value in the amount of \$340,887.65, which includes the Base Bid and Additive Bid Item #1 – Tsushima Street and Central Street; and

WHEREAS, there is sufficient funding in the Adopted FY 2025-26 Budget to fully fund the construction contract; and

WHEREAS, this Citywide Restriping Project involves restriping on existing City-owned roadways and does not authorize new construction and is therefore exempt from review under the California Environmental Quality Act ("CEQA") pursuant to CEQA Guideline section 15301 (existing facilities) and pursuant to CEQA Guidelines section 15061(b)(3) because it can be seen with certainty that such replacement will not have a direct or indirect impact on the environment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hercules as follows:

1. The City Council hereby authorizes the City Manager to execute a Maintenance Contract with Chrisp Company, Inc. to provide pavement restriping services.
2. The City Council authorizes the appropriation and/or expenditure of an amount not to exceed \$340,887.65.

3. The City Council authorizes an additional expenditure of up to \$34,088.77 for a 10% contingency on said Maintenance Contract, the total expenditure shall not exceed \$374,976,42.
4. Funding shall be provided from the following accounts:
 - a. An amount not to exceed \$100,000 from Measure J Fund No. 263, Account no. 263-5432-642.05-20.
 - b. An amount not to exceed \$195,477 from SB1 RMRA Fund No. 268, Account no. 268-5432-642.05-20.
 - c. An amount not to exceed \$75,900 from General Fund Fund No. 100, Account no. 300-5432-642.05-00.

The foregoing Resolution was duly and regularly adopted at a regular meeting of the City Council of the City of Hercules held on the 2^{3rd} day of June, 2026 by the following vote of the Council:

AYES:
NOES:
ABSTAIN:
ABSENT:

Chris Kelley, Mayor

ATTEST:

Eibleis Melendez, City Clerk