

**RESOLUTION R2025-XX**

ADOPT A RESOLUTION DETERMINING SUAREZ & MUNOZ CONSTRUCTION, INC. TO BE THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER FOR THE WOODWARD PARK SPLASH PAD – PHASE II RESTROOM RELOCATION PROJECT (CIP 24086), AWARDDING THE CONSTRUCTION CONTRACT TO SUAREZ & MUNOZ CONSTRUCTION, INC. IN THE AMOUNT OF \$697,000 AND APPROVING A PROJECT CONSTRUCTION CONTINGENCY NOT-TO EXCEED \$69,700 (10%), FOR A TOTAL CONSTRUCTION BUDGET OF \$766,700, AMEND THE FISCAL YEAR 2025 CAPITAL IMPROVEMENT PROGRAM PROJECT BUDGET (CIP 24086) BY AUTHORIZING A BUDGET APPROPRIATION OF \$950,000 FROM PARK ACQUISITION AND IMPROVEMENT FEES FUND 500; AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO TAKE ALL APPROPRIATE ACTIONS NECESSARY TO CARRY OUT THE PURPOSE AND INTENT OF THE RESOLUTION

WHEREAS, the improvements at Woodward Park's Splash Pad Phase II – Restroom Relocation, specifically addressing the relocation of the existing restroom facility under Capital Improvement Project (CIP 24086). Rather than demolishing the current restroom structure, the project will involve its relocation to the opposite side of the existing basin to better serve the community and accommodate increased usage during events and high-traffic periods when deemed necessary. Phase II portion of work will include relocation of the existing restroom structure, retaining wall, site fencing, connection to existing utilities (sewer, water and electrical), concrete pavement improvements, and landscape restoration; and

WHEREAS, as part of Woodward Park Splash Pad (Phase I / CIP 24086), a new, modern restroom facility is currently being constructed at the location of the existing restroom. The original building will be preserved and relocated to supplement restroom capacity at the park. The repurposing of the existing structure supports sustainability goals by reducing material waste and minimizing the need for new construction; and

WHEREAS, to expedite the project, the Project Plans, Specifications and Cost Estimate were prepared by an outside consultant. City Staff will provide construction management support for this project to optimize expenditure of local funds with some support from an outside consultant for special inspections.; and

WHEREAS, on May 6, 2025, City Council authorized a Call for Bids and approved the Plans, Specifications, and Estimate, for this Project; and

WHEREAS, two bids were received and opened on May 29, 2025:

Company	Total Bid
Suarez & Munoz Construction, Inc.	\$697,000
Frontline General Engineering and Construction, Inc.	\$772,892

; and

WHEREAS, the low bid was within the staff's expected cost range and recommends accepting the total bid; and

WHEREAS, Staff requests additional funds of \$950,000 be allocated to the project 24086 from Park Acquisition and Improvement fee fund to cover the project design, construction, construction contingency, building relocation and special inspections along with other miscellaneous expenses; and

WHEREAS, the City Council has considered all information related to this matter, as presented at the public meetings of the City Council identified herein, including any supporting reports by City Staff, and any information provided during public meetings.; and

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

1. The City Council hereby finds that the facts set forth in the recitals to this Resolution are true and correct, and establish the factual basis for the City Council's adoption of this Resolution.
2. The City Council hereby determines that Suarez and Munoz Construction, Inc. to be the lowest responsive and responsible bidder for construction of the Woodward Park Splash Pad – Phase II Restroom Relocation (CIP 24086).
3. The City Council hereby approves the budget appropriation of \$950,000.00 from the Park Acquisition and Improvement Fee Fund (Fund 500).
4. The City Council hereby awards the construction contract for the Woodward Park Splash Pad – Phase II Restroom Relocation (CIP 24086) to Suarez and Munoz Construction, Inc. for an amount not-to-exceed \$697,000.
5. The City Council hereby approves a project construction contingency not-to-exceed \$69,700 for a total construction budget of \$766,700. The construction contingency may be used for any and all costs associated with the Project.
6. The City Council hereby authorizes the City Manager or designee to execute the construction contract, Agreement for Services, approve construction change orders and Agreement amendments up to the total construction budget.
7. This Resolution shall take effect immediately upon adoption.

## ATTACHMENT 1

I HEREBY CERTIFY that the foregoing Resolution was duly adopted by the City Council of the City of Manteca at a public meeting of said City Council held on the 17<sup>th</sup> day of June, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

MAYOR: \_\_\_\_\_  
GARY SINGH  
Mayor

ATTEST: \_\_\_\_\_  
CASSANDRA CANDINI-TILTON  
City Clerk