CONSENT AGENDA

AGENDA ITEM 12.9
TO: Mayor and City Council

FROM: Robert Murdoch, Director
Public Works Department

SUBJECT: APPROVE COOPERATIVE AGREEMENT WITH SAN JOAQUIN COUNTY FOR THE RESURFACING OF HAMMER LANE

RECOMMENDATION

It is recommended that the City Council adopt a motion authorizing the City Manager to execute the City-County Cooperative Agreement for the Resurfacing of Hammer Lane. It is further recommended that the motion authorize the City Manager to take appropriate actions to carry out the purpose and intent of this action.

DISCUSSION

On September 27, 2011, the City Council authorized the award of the Fiscal Year 2010-11 Street Overlay Project. This project includes the resurfacing of Hammer Lane from Kelly Drive to Thornton Road within the City limits. Hammer Lane from about 350 feet west of Pershing Avenue to about 300 feet east of Pershing Avenue is not within the City limits.

The recommended action will authorize the execution of an agreement with San Joaquin County that will allow the reimbursement of the City for resurfacing the portion of Hammer Lane that lies within the County jurisdiction. The estimated cost to resurface the County's portion of Hammer Lane is $154,880 and includes base failure repair, resurfacing, construction administration, and contingencies. The County Board of Supervisors approved this agreement at their September 27, 2011, Board meeting. Once the agreement is fully executed and the County's payment is received, a change order will be issued to the contractor to add the County's portion of Hammer Lane to the project work.

There is no impact to the City's General Fund from taking the recommended actions.

FINANCIAL SUMMARY

Article 9 of the pending agreement requires the County to "deposit with the City, within thirty (30) days after receipt of written notice from City, the amount of $154,880...". This represents the maximum County liability for this project. Article 7 provides for a partial refund if (as expected) the actual cost for the County work turns out to be lower than $154,880.
The following financial actions are required at this time:

**Establish Revenue Estimate and Appropriate to:**

Account 304-9740  
2010-11 Street Overlay Regional Surface Transportation Program, County Funds  
+$154,880

The City Manager, or his designee, is authorized to record these and any other financial transactions necessary to accomplish the intent of the resolution. There is no impact to the City's General Fund from taking the recommended actions.

Respectfully submitted,  

** APPROVED **

ROBERT MURDOCH, DIRECTOR  
PUBLIC WORKS DEPARTMENT

MICHAEL E. LOCKE  
DEPUTY CITY MANAGER

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