

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION AUTHORIZING AN INCREASE OF MORE THAN 25% OF ORIGINAL CONTRACT PRICE AWARDED UNDER ITB 1125 TO FINLEY ASPHALT & SEALING LLC FOR THE STATE OF GOOD REPAIR PROGRAM**

**WHEREAS**, the City of Alexandria engaged Finley Asphalt & Sealing LLC (“Finley”) under ITB 1125 to repave two segments on Van Dorn Street utilizing funding granted by the Virginia Department of Transportation under the State of Good Repair Program; and

**WHEREAS**, the City and Finley entered into a fix-priced contract, Contract No. 3193, not to exceed \$202,700.93 for this repaving work; and

**WHEREAS**, during construction additional required paving work on Van Dorn Street was discovered that needed to be completed in order to fulfill the requirements of the State of Good Repair Program;

**WHEREAS**, as Finley was already mobilized on-site, modifying Contract No. 3193 was the most efficient and cost-effective way to complete the required paving work;

**WHEREAS**, the final amount spent on this work totaled \$472,455.09; and

**WHEREAS**, City Code Section No. 3-3-50 requires that “no fixed price contract may be increased by more than 25 percent of the amount of the contract or \$50,000, whichever is greater, without the advance written approval of the city council;” and

**WHEREAS**, the additional sum necessary for the additional required paving work is reasonable; and

**WHEREAS**, additional work was performed necessary to complete extensive base repairs to stabilize the new paving and has added value to the City’s overall pavement condition, contributing positively to local infrastructure.

**NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF ALEXANDRIA, VIRGINIA, that:**

1. Modification of Contract No. 3193 between the City and Finley by change orders in the total sum of \$269,754.16 is approved; and
2. The City Manager, or his designee, is hereby authorized to take any and all necessary actions to carry out the purposes of this Resolution, including but not limited to executing change orders and issuing payment to Finley.

Adopted: \_\_\_\_\_

ALYIA GASKINS, MAYOR

ATTEST:

Gloria Sitton, CMC, City Clerk