

RESOLUTION NUMBER R- 299168

ADOPTED ON MAY 04 2004

WHEREAS, on January 13, 2004, by Resolution Number R-298750, the City Council authorized the award and expenditure of funds for the construction of the Mid City Transit Gateways Project [Project] Phase 2 funding; and

WHEREAS, the Project was advertised and the apparent lowest responsible and reliable bid for the Project was 17 percent higher than the Engineer's estimate, due to the escalating costs of steel on the open market; and

WHEREAS, \$200,000 in additional funding has been requested from the Redevelopment Agency in City Heights Redevelopment Tax Increment funding; and

WHEREAS, this additional funding will make it possible to award the contract and begin construction, a critical aspect due to the TEA 21 funding being awarded by SANDAG on a "use it or lose it" basis; NOW THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the City Manager is authorized to award the Mid City Transit Gateways Project, Phase 2 (El Cajon Blvd. and University Ave. Bridge Decks over Highway I-15), Capital Improvements Project [CIP] No. 39-232.0, construction contracts to Metro Builders & Engineering LTD in an amount not to exceed \$3,193,592, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

2. That the City Auditor and Comptroller is authorized to accept, appropriate, and expend \$2,725,846 in TEA 21 funding authorized by CalTrans on December 17, 2003.

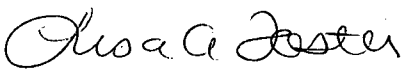
3. That the Auditor and Comptroller is authorized to appropriate \$200,000.00 from Fund No. 10259, Redevelopment Contributions to City Heights Projects to CIP No. 39-232.0, Mid City Transit Gateways Project.

4. That the increase of the FY 04 CIP budget for CIP No. 39-232.0, Mid City Transit Gateways Project, (Fund No. 30244, Dept. No. 30244, Org. No. 106, and J.O. No. 392320) by \$2,925,846 (\$2,725,846 from Fund No. 38610 TEA 21 and \$200,000 from Fund No. 10259) is hereby authorized.

5. That the expenditure of an amount not to exceed \$270,431 for contingencies and inspection costs is hereby authorized.

6. That the City Auditor and Comptroller, upon direction of the City Manager, is authorized to relocate the funding resources from TransNet funds between TransNet Cash and Commercial Paper funded projects as may be appropriate to maximize the use of TransNet Cash and minimize the use of Commercial Paper funding for CIP # 39-232.0..

APPROVED: CASEY GWINN, City Attorney

By   
Lisa A. Foster  
Deputy City Attorney

LAF:jab  
04/27/2004  
Aud.Cert.: AC2401044  
Or.Dept: Comm.&Econ.Dev.  
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