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RESOLUTION NUMBER R- 305758

DATE OF FINAL PASSAGE APR 23 2010

A RESOLUTION AUTHORIZING THE AWARD AND EXECUTION OF A DESIGN BUILD CONSTRUCTION CONTRACT TO AHRENS CORPORATION FOR THE ELECTRO DIALYSIS REVERSAL UNIT #6 PROJECT.

WHEREAS, following the City of San Diego’s issuance of a Request for Proposals from design-build teams for the proposed Electro Dialysis Reversal Unit #6 [EDU], the City selected Ahrens Corporation for the EDU design build construction contract; and

WHEREAS, the proposed EDU would supply approximately one million gallons of additional highly treated reclaimed water per day to assure that the recycled water quality meets or exceeds the standards for recycled water, provide an adequate supply to the recycled water users in the Northern service area, and provide an additional concrete pad and hard canopy for future use at the North City Water Reclamation Plant [NCWRP]; NOW, THEREFORE,

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

1. That the Mayor or his designee, is hereby authorized and empowered to approve, award and execute a Design Build Construction Contract [Contract] between the City of San Diego and Ahrens Corporation for the construction of the Electro Dialysis Reversal Unit #6 and a concrete pad and hard canopy for future use at the NCWRP [Project], in an amount not to exceed \$1,188,588.00, under the terms and conditions set forth in the Contract, on file in the Office of the City Clerk as Document No. RR-305758.

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$1,238,017.00 from CIP A-BO.00001 (CIP Legacy 42-913.0), Annual Allocation – Metropolitan Treatment Plants, Fund 700001, Sewer and \$600,000 from S-10127, Fund 700011, Water, for

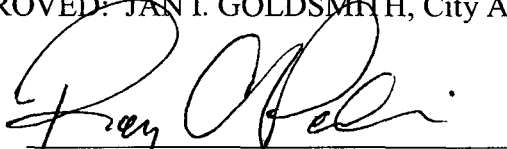
the purpose of the Project, provided that the City Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

3. That the use of City Force Work is authorized in CIP S-10127, Water Fund 700011 and CIP B-00527, Sewer Fund 700001 for the purpose of the Project in an amount not to exceed \$100,000.

4. That the Chief Financial Officer is authorized, upon the advice from the administering department, to return excess budgeted funds, if any, to the appropriate reserves.

APPROVED: JAN I. GOLDSMITH, City Attorney

By


Raymond C. Palmucci
Deputy City Attorney

RCP:cq
03/24/10
Org. Dept: E&CP
R-2010-421 (CORR.)

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 13 2010.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 4-23-10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)


JERRY SANDERS, Mayor