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(R-2010-482)

RESOLUTION NUMBER R- 305834
DATE OF FINAL PASSAGE MAY 18 2010

A RESOLUTION OF THE CITY COUNCIL APPROVING PLANS AND SPECIFICATIONS; AUTHORIZING AWARD OF PUBLIC WORKS CONTRACT AND OPTION TO RENEW; AND TAKING RELATED ACTIONS IN CONNECTION WITH SLURRY SEAL OF STREETS PROJECT, GROUP 1, FISCAL YEAR 2010.

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

1. That the plans and specifications for the Slurry Seal of Streets Project, Group I, Fiscal Year 2010, filed in the office of the City Clerk as Document No. W.O. 12001365, are approved.

2. That, after advertising for bids in accordance with law by the Contract Administrator, the Mayor or his designee is authorized to award the project and execute a construction contract with the lowest responsible and reliable bidder in an amount not to exceed \$2,339,555.

3. That the contract will be funded as follows: \$1,926,305.00 from Street Division - General Fund No. 100000; \$247,000 from Del Mar Terrace CIP Fund No. 200060(Del Mar Terrace Street Improvements CIP S-10038); \$109,250 from Underground Surcharge CIP Fund (Annual Allocation, Underground Program CIP A-ID.00001, B-00997) and \$57,000 from Underground Surcharge CIP Fund 200218 (La Jolla Mesa Vista Project UUD CIP S-00695) contingent upon the Chief Financial Officer certifying that the funds are, or will be on deposit with the City Treasurer.

4. That the Chief Financial Officer is authorized to accept an amount not to exceed \$2,028,555.00 in Fiscal Year 2010 Proposition 42 funding, Fund No. 200306, Assembly Bill 2928 and amend the Fiscal Year 2010 Appropriations Ordinance (O-19877) to authorize the

Chief Financial Officer to increase the General Fund 100000 (211312) expenditure appropriations by \$2,028,555.00 with an equal increase in revenue appropriations.

5. That the Chief Financial Officer is authorized to transfer \$2,028,555.00 to General Fund 100000, from Fund No. 200306 Assembly Bill 2928.

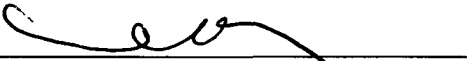
6. That the Chief Financial Officer is authorized to expend an amount not to exceed \$2,463,555.00 for Slurry Seal, Group I, FY10, solely and exclusively to provide funds for the above contract and related costs (construction contingency costs of \$70,000 and inspection costs of \$54,000), contingent on the Chief Financial Officer certifying that the funds are, or will be, on deposit with the City Treasurer, to be expended as follows: \$2,028,555.00 from General Fund 100000; \$260,000 from Del Mar Terrace CIP Fund No. 200060; \$115,000 from Underground Surcharge CIP Fund 200218 (Annual Allocation, Utilities Underground Program CIP A-ID.0001,B-00997); and \$60,000 from Underground Surcharge CIP Fund 200218 (La Jolla Mesa Vista Project UUD CIP S-00695).

7. That the Mayor or his designee is authorized to exercise the option to extend the project contract should additional funding become available and contingent on the Chief Financial Officer certifying that the funds are, or will be, on deposit with the City Treasurer.

8. That the Chief Financial Officer is authorized to transfer excess budgeted funds, if any, to the appropriate reserve on advice of the administering department.

APPROVED: JAN I. GOLDSMITH, City Attorney

By



Todd Franklin Bradley
Deputy City Attorney

TFB:mb:cfq
41/14/10
Or.Dept:GenSvc.
R-2010-482

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at its meeting of MAY 11 2010.

ELIZABETH S. MALAND, City Clerk

By Jana Richardson
Deputy City Clerk

Approved: 5/11/10
(date)

JSL
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor