

RESOLUTION NUMBER R- 305916

DATE OF FINAL PASSAGE JUL 13 2010

A RESOLUTION OF THE CITY COUNCIL APPROVING
PLANS AND SPECIFICATIONS; AUTHORIZING AWARD
OF A CONTRACT; AND TAKING RELATED ACTIONS
REGARDING THE ASPHALT OVERLAY PROJECT FOR
GROUP II, 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 Asphalt Overlay Project, Group II, Fiscal Year 2010, on file in the office of the City Clerk as Document No. W.B.S. B-10103, 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 contract to the lowest responsible and reliable bidder and to execute all necessary contract documents, in an amount not to exceed \$12,949,465; provided that the Chief Financial Officer issues one or more certificates demonstrating that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.
3. That the project is estimated to take approximately 9 ½ months to complete.
4. That in addition to the construction contract costs of \$12,301,465 and project contingency of \$389,000, administrative costs of \$259,000 for construction management will be included.
5. That the funding in the amount of \$12,301,465 is available as follows: \$11,124,330 is from Deferred Maintenance Revenue 2009A Fund 400624 (CIP A-ID.00005 Annual

Allocation- Resurfacing of Streets); \$1,020,135 from Annual Allocation-Utilities Underground Program, Underground Surcharge Fund 200218 (CIP A-ID.00005 Annual Allocation- Resurfacing of Streets); \$99,000 from Sewer Revenue Fund 700000; and \$58,000 from Water Department Fund 700011.

6. That the transfer of \$1,075,000 from CIP A-ID.00001, Annual Allocation – Underground Utilities, to CIP A-ID.00005 Annual Allocation-Resurfacing of Streets, within Underground Surcharge Fund 200218, is authorized, to provide overlay services to the Undergrounding Utilities Program.

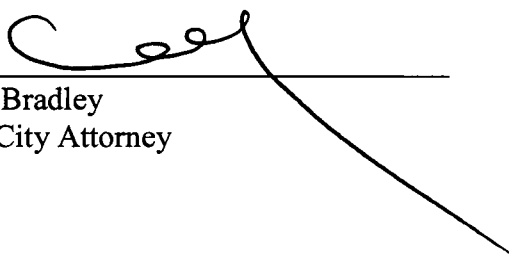
7. That the Chief Financial Officer is authorized to expend an amount not to exceed \$12,949,465 solely and exclusively to provide funds for the Asphalt Overlay Project, Group II, Fiscal Year 2010; provided that the City Comptroller certifies that the funds are, or will be, on deposit with the City Treasurer.

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.

9. That the projects would be revised or delayed only to the extent there is a conflict with other public works projects.

APPROVED: JAN I. GOLDSMITH, City Attorney

By

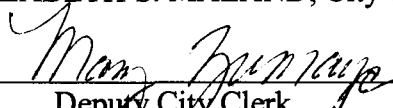


Todd F. Bradley
Deputy City Attorney

TFB:mb:cfq
05/20/10
6/16/10 REV.COPY
Or.Dept:Gen.Svc.
R-2010-481

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at its meeting of JUN 15 2010.

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 7-13-10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor