

RESOLUTION NUMBER R- 306001

DATE OF FINAL PASSAGE JUL 19 2010

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING
FUNDING AND EXECUTING RENEWAL CONTRACT
OPTION FOR THE ASPHALT OVERLAY GROUP III, FISCAL
YEAR 2010.

WHEREAS, on December 17, 2009, City Council authorized and award of Asphalt Overlay Group I, FY 2010 by Resolution R-305455 and Bid No. K104858C; and

WHEREAS, the contract was awarded to SRM Contracting and Paving in the amount of \$8,992,600; and

WHEREAS, the contract offered bidders the option of renewing and extending at the same unit prices, terms and conditions, for one year only; and

WHEREAS, the lowest responsive bidder, SRM Contracting and Paving has accepted the City's offer to renew and extend the contract; and

WHEREAS, this option contract is funded by Deferred Maintenance Revenue and is part of the FY 2010 street surfacing program; NOW, THEREFORE,

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

1. That the Chief Financial Officer is authorized to expend an amount not to exceed \$10,889,989 for "Asphalt Overlay Group III, FY2010 – Option to Renew" as follows:
\$10,717,464.00 from Deferred Maintenance Revenue 2009A Fund 400624 (CIP A-ID.00005 Annual Allocation – Resurfacing of Streets); \$108,875.00 from Sewer Revenue Fund 700000; and \$63,650.00 from Water Department Fund 700011 for the purpose of providing funds for the

Project and related costs, provided that the City Comptroller first furnishes one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.


2. That the additional expenditure of an amount not to exceed \$10,889,989 for Fiscal Year 2010 from Deferred Maintenance Revenue 2009A fund 400624 (CIP A-ID.00005 Annual Allocation – Resurfacing of Streets), Sewer Revenue Fund 700000, and Water Department Fund 700011, is authorized solely and exclusively for the purpose of providing funds for exercising this option and cover \$2,421,553 in related costs.

3. That the Mayor , or his designee, is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with SRM Contracting & Paving in the amount not to exceed \$8,468,436.00, funded as follows: \$8,295,911.00 from Deferred Maintenance Revenue 2009A Fund 400624 (CIP A-ID.00005 Annual Allocation – Resurfacing of Streets); \$108,875.00 from Sewer Revenue Fund 700000; and \$63,650.00 from Water Department Fund 700011, and expenditure of \$8,468,436.00 from same, for the purpose of executing this agreement under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR~~306001~~.

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

5. That the projects can be revised or delayed only to the extent that there is a conflict with other public works projects.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Todd Bradley
Deputy City Attorney

TD:cfq
06/09/10
Or.Dept:Gen. Services
R-2010-908
mms#12358

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 19 2010.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 7-19-10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor