

RESOLUTION NUMBER R- 300690

DATE OF FINAL PASSAGE MAR 25 2011

A RESOLUTION AUTHORIZING APPROVAL OF PLANS AND SPECIFICATIONS; AUTHORIZING AWARD OF PUBLIC WORKS CONTRACTS; AND TAKING RELATED ACTIONS REGARDING THE SLURRY SEAL OF STREETS PROJECTS FOR FISCAL YEAR 2010 – GROUPS V, VI, VII, AND VIII.

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

1. That the plans and specifications, as advertised by the Contract Administrator, Purchasing and Contracting Department for bids, are approved for the following projects:

(a) Slurry Seal Fiscal Year 2010, Group V, under the terms and conditions set forth in the Agreement on file with the City Clerk as Document No. RR- 300690-1 ;

(b) Slurry Seal Fiscal Year 2010, Group VI, under the terms and conditions set forth in the Agreement on file with the City Clerk as Document No. RR- 300690-2 ;

(c) Slurry Seal Fiscal Year 2010, Group VII, under the terms and conditions set forth in the Agreement on file with the City Clerk as Document No. RR- 300690-3 ;

(d) Slurry Seal Fiscal Year 2010, Group VIII; under the terms and conditions set forth in the Agreement on file with the City Clerk as Document No. RR- 300690-4 .

2. That the Chief Financial Officer is authorized to accept up to \$8,014,837 in Fiscal Year 2010 Proposition 42 funding, Fund No. 200306, Assembly Bill 2928.

3. That after advertising for bids in accordance with law, the Mayor or his designee is authorized to award and execute construction contracts for the above projects from Fiscal Year 2010 Proposition 42 funding, Fund No. 200306, Assembly Bill 2928, provided that the Chief Financial Officer certifies that the funds are, or will be, on deposit with the City Treasurer, to be awarded as follows:

(a) to the Lowest Responsible and Reliable Bidder in an amount not to exceed \$3,186,463 for Slurry Seal, Fiscal Year 2010, Group V;

(b) to the Lowest Responsible and Reliable Bidder in an amount not to exceed \$2,620,000 for Slurry Seal, Fiscal Year 2010, Group VI;

(c) to the Lowest and Responsible and Reliable Bidder in an amount not to exceed \$490,000 for Slurry Seal, Fiscal Year 2010, Group VII;

(d) to the Lowest Responsible and Reliable Bidder in an amount not to exceed \$490,000 for Slurry Seal, Fiscal Year 2010, Group VIII.

4. That the Chief Financial Officer is authorized to appropriate and expend an amount not to exceed \$8,014,837 from Fund No. 200306, Assembly Bill 2928, solely and exclusively to provide funds for the above projects and related costs, provided that the Chief Financial Officer first certifies that the funds are, or will be, on deposit with the City Treasurer; to be expended as follows:


(a) an amount not to exceed \$3,614,837 for Slurry Seal, Fiscal Year 2010, Group V;

(b) an amount not to exceed \$3,000,000 for Slurry Seal, Fiscal Year 2010, Group VI;

(c) an amount not to exceed \$700,000 for Slurry Seal, Fiscal Year 2010, Group VII;

(d) an amount not to exceed \$700,000 for Slurry Seal, Fiscal Year 2010, Group VIII.

APPROVED: JAN I. GOLDSMITH, City Attorney


By 

Nathan Slegers
Deputy City Attorney

NS:mb
01/24/11
C.Cert:N/A
Or.Dept: GenSvc

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at its meeting of MAR 15 2011 .

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 3-25-11
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor