

RESOLUTION NUMBER R- 306691

DATE OF FINAL PASSAGE MAR 25 2011

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING AND FUNDING AND  
EXECUTING RENEWAL CONTRACT OPTION WITH SRM  
CONTRACTING & PAVING FOR ASPHALT OVERLAY  
GROUP IV, FISCAL YEAR 2010.

WHEREAS, on July 13, 2010, City Council authorized and award of Asphalt Overlay Group I, Fiscal Year 2010 by Resolution R-305916 and Bid No. K114914C; and

WHEREAS, the contract was awarded to SRM Contracting and Paving in the amount of \$9,910,273; 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 with no increase in the original contract unit prices; and

WHEREAS, this option contract will overlay approximately 26 miles of streets citywide in addition to installing and upgrading approximately 800 curb ramps as required by ADA; 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 Mayor or his designee is hereby authorized and empowered to execute and option contract with SRM Contracting & Paving in an amount not to exceed \$10,204,380.75, funded as follows: \$10,116,380.75 from Deferred Maintenance Revenue 2009A Fund 400624 (CIP A.ID-00005 Annual Allocation –Resurfacing of Streets); \$62,000 from Sewer Revenue Fund 700000; and \$26,000 from Water Department Fund 700011; and

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$10,204,380.7 for “Asphalt Overlay Group IV-Option to Renew” as follows: \$10,116,380.75 from Deferred Maintenance Revenue 2009A Fund 400624 (CIP A.ID-00005 Annual Allocation—Resurfacing of Streets); \$62,000 from Sewer Revenue Fund 700000; and \$26,000 from Water Department Fund 700011 for the purpose of funding a construction contract and related projects costs, provided that the Chief Financial Officer 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 Chief Financial Officer, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Frederick M. Ortlieb  
Deputy City Attorney

FMO:cla  
10/20/2010  
Or.Dept: General Services

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

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 3.25.11  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

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JERRY SANDERS, Mayor