

RESOLUTION NUMBER R- 306741

DATE OF FINAL PASSAGE APR 21 2011

A RESOLUTION AUTHORIZING AWARD OF A DESIGN BUILD PUBLIC WORKS CONTRACT FOR WATER GROUP JOB 921 AND TAKING RELATED ACTIONS.

WHEREAS, Water Group Job 921 is part of the City of San Diego's water main Replacement Program as mandated by California Department of Public Health; and

WHEREAS, the project is located within Skyline-Paradise Hills areas within Encanto Community Plan; and

WHEREAS, the City submitted a Request for Proposals to the five Design Build teams from the As Needed Design Build Services List L4-3 for the E&CP Department-4784DB; and

WHEREAS, Orion Construction Corporation was selected as the Design Build team using the Adjusted Low Bid criteria; NOW, THEREFORE,

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

1. That the Mayor, or his designee, is authorized to award the Water Group Job 921 project [Project] contract to Orion Construction Corporation in an amount not to exceed \$2,337,000.00 [Agreement], provided that the City Auditor first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

2. That the Mayor, or his designee, is hereby authorized and empowered to execute, for and on behalf of said City, an Agreement with Orion Construction Corporation, for the design and construction of the Project under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 306741.

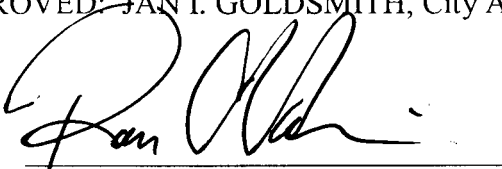
3. That the Chief Financial Officer is authorized to expend an amount not to exceed \$2,337,000.00 from CIP A-KB.00003, Annual Allocations, Main Replacements (B-10171), Fund 700011, Water, solely and exclusively for the purpose of providing funds for the Agreement and related costs, provided that the City Comptroller first furnishes one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.

4. That the Chief Financial Officer is authorized to expend funds not to exceed \$150,000 from CIP A-KB.00003, Annual Allocation – Main Replacements, Fund 700011, for City Forces work related expenses for the Project.

5. That the City Comptroller is authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: JAN I. GOLDSMITH, City Attorney

By



Raymond Palmucci
Deputy City Attorney

RP:cfq
03/15/2011
Or.Dept:E&CP/Parks
Prolaw 2011-05930

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 12 2011.

ELIZABETH S. MALAND
City Clerk

By Carmen J. Trujano
Deputy City Clerk

Approved: 4.21.11
(date)

J.S.
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor