

306861

RESOLUTION NUMBER R-_____

DATE OF FINAL PASSAGE JUN 28 2011

A RESOLUTION AUTHORIZING THE COUNCIL TO AWARD
A CONTRACT TO SC VALLEY ENGINEERING, INC. FOR
WATER GROUP JOB 925 DESIGN-BUILD.

WHEREAS, Water Group Job 925 Design-Build [the Project] is part of the City of San Diego's [City] Water Main Replacement Program as mandated by the California Department of Public Health; and

WHEREAS, the City issued a Request for Proposal to retain the services of a design-build company to provide design and construction services for the Project; and

WHEREAS, SC Valley Engineering, Inc. was selected as the most qualified firm following a competitive selection process to provide design-build design services, and will prepare the final design plans and specifications for the replacement of 1.87 miles of water mains designed to improve service to customers pursuant to the City's standards; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor, or his designee, is hereby authorized and empowered to award a contract to SC Valley Engineering, Inc. for the design and construction of the Project in an amount not to exceed \$2,853,135.00, under the terms and conditions set forth in the contract, on file in the Office of the City Clerk, as Document No. RR-306861.

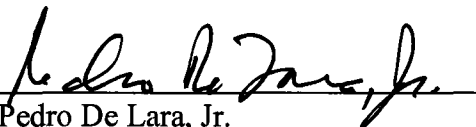
BE IT FURTHER RESOLVED, that the Chief Financial Officer, as delegated to Financial Management is authorized to appropriate, and the City Comptroller is authorized to expend an amount not to exceed \$2,853,135.00 from Water Fund 700011, CIP A-KB.00003, Annual Allocations-Main Replacements (B-10175) for the design, construction and related costs of the Project, contingent upon the City Comptroller first furnishing one or more certificates

certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the use of City Work Force in Water Fund 700011, CIP A-KB.00003, Annual Allocation – Water Main Replacements (B-10175) in the amount not to exceed \$170,000.00 is authorized for the design, construction and related costs of the Project.

BE IT FURTHER RESOLVED, that the City Comptroller, upon advice from the administering department, is authorized to return excess budgeted funds, if any, to the appropriate reserves.

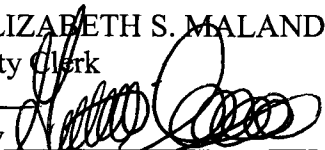
APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Pedro De Lara, Jr.
Deputy City Attorney

PDL:cfq
4/14/2011
Or.Dept:E&CP/Parks

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 21 2011.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 6-28-11
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor