

RESOLUTION NUMBER R- 306923

DATE OF FINAL PASSAGE JUL 27 2011

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING PLANS AND SPECIFICATIONS, AUTHORIZING THE EXPENDITURE OF FUNDS AND RELATED ACTIONS FOR CONSTRUCTION OF ASPHALT OVERLAY GROUP 1 FOR FISCAL YEAR 2011.

WHEREAS, this asphalt overlay contract is part of the FY '11 annual street resurfacing program, is funded by Prop 1B (Assembly Bill 2829), and will provide for the repair and resurfacing of approximately 20 miles of asphalt streets; and

WHEREAS, locations for the Annual Street Maintenance Program are chosen through the use of pavement condition surveys and the City's pavement management system using the following criteria: age, oxidation, cracking, amount of patching, street classifications and average daily traffic, and avoiding conflict with any planned underground utility work; and

WHEREAS, this contract also includes the installation of curb ramps, which will be placed at affected locations in compliance with American with Disabilities Act (ADA); NOW, THEREFORE,

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

1. That the Plans and Specifications for "FY '11 Asphalt Overlay Group I Project" [Project], as advertised by the Purchasing and Contracting Department, and filed in the office of the City Clerk as Document No. RR- 306923, are approved.

2. That the Mayor, or his designee, is authorized to execute a construction contract for the Project with the lowest responsible and reliable bidder for up to, but not to exceed

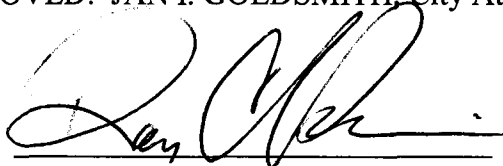
\$7,155,415, provided that the Chief Financial Officer first issues one or more certificates demonstrating that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer, and;

3. That the Chief Financial Officer is authorized to expend an amount not to exceed \$8,370,415 for "FY '11 Asphalt Overlay Group I Project" as follows: \$8,305,415 from Fund 600001, Prop 1B, A-ID.00005, Resurfacing of City Streets; \$46,000 from Sewer Revenue Fund 700000; and \$19,000 from Water Department Fund 700011, for the purpose of funding a construction contract and related expenses, contingent upon the Chief Financial Officer first issues one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

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.

APPROVED: JAN I. GOLDSMITH, City Attorney

By

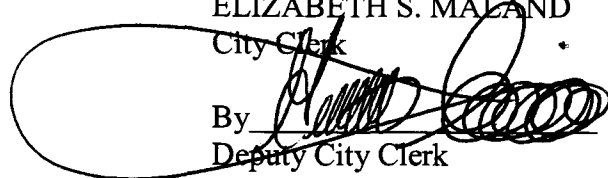


Raymond C. Palmucci
Deputy City Attorney

RCP:cfq
5/26/2011
Or.Dept:Gen. Services
Prolaw # 2011-06656

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 18 2011.

ELIZABETH S. MALAND
City Clerk



By _____
Deputy City Clerk

Approved: 7-27-11
(date)



JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor