

RESOLUTION NUMBER R- 307240

DATE OF FINAL PASSAGE FEB 02 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING THE AWARD OF PUBLIC  
WORKS CONTRACTS AND TAKING RELATED ACTIONS  
IN CONNECTION WITH THE ASPHALT OVERLAY OF  
STREETS, FISCAL YEAR 2012, GROUPS I AND II.

WHEREAS, in accordance with the City's Annual Street Maintenance Program in  
Fiscal Year 2012, two groups of streets have been identified for asphalt overlay resurfacing; and

WHEREAS, the costs of resurfacing these streets is available from TransNet funding;

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 project and to execute a  
construction contract for Fiscal Year 2012 Asphalt Overlay Group I with the lowest responsible  
and reliable bidder in an amount not to exceed \$10,000,000 provided that the Chief Financial  
Officer furnishes one or more certificates demonstrating that the funds necessary for this  
expenditure are, or will be, on deposit in the City Treasury, as set forth in the contract, on file  
with the City Clerk as Document No. RR- 307240.

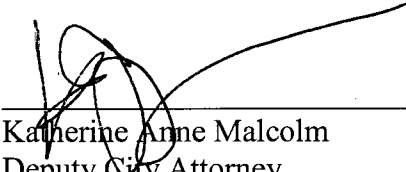
2. That the Mayor, or his designee, is authorized to award the project and to execute a  
construction contract for Fiscal Year 2012 Asphalt Overlay Group II with the lowest responsible  
and reliable bidder in an amount not to exceed \$3,377,060 provided that the Chief Financial  
Officer furnishes one or more certificates demonstrating that the funds necessary for this  
expenditure are, or will be, on deposit in the City Treasury, as set forth in the contract, on file  
with the City Clerk as Document No. RR- 307240.

3. That the Chief Financial Officer, or designee, is authorized to expend an amount not to exceed \$13,377,060 solely and exclusively to provide funds for the above construction contracts and related costs, provided that the Chief Financial Officer certifies that the funds necessary for expenditure are, or will be, on deposit with the City Treasury, as follows:

(a) an amount not to exceed \$6,041,227 from TransNet Fund No. 400156 and \$3,958,773 from TransNet Fund No. 400169 for Fiscal Year 2012 Asphalt Overlay Group I;

(b) an amount not to exceed \$37,762 from TransNet Fund No. 400156; \$3,020,398 from TransNet Fund No. 400169; and \$318,900 from TransNet Fund No. 400677 for Fiscal Year 2012 Asphalt Overlay Group II.

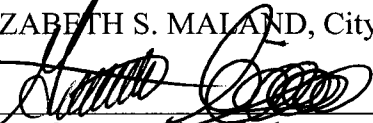
APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Katherine Anne Malcolm  
Deputy City Attorney

KAM:mb  
0106/12  
Or.Dept:T&SW  
Doc.No:299569

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of JAN 24 2012.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved: 2.2.12  
(date)

  
JERRY SANDERS, Mayor

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

\_\_\_\_\_  
JERRY SANDERS, Mayor