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RESOLUTION NUMBER R- 307277

DATE OF FINAL PASSAGE FEB 22 2012

A RESOLUTION AUTHORIZING AWARD OF PUBLIC WORKS CONTRACT AND EXPENDITURE OF FUNDS IN CONNECTION WITH DESIGN OF THE UPAS STREET PIPELINE REPLACEMENT PROJECT.

WHEREAS, the Upas Street Pipeline Replacement (Project) is part of the City of San Diego's Public Utilities Department Capital Improvement Program (CIP) to replace all cast iron pipelines, as mandated by the California Department of Public Health; and

WHEREAS, the City issued a Request for Proposal to retain the services for the design of the Upas Street Pipeline Replacement Project, which includes the replacement of approximately 5.4 miles of cast iron water pipelines within the Greater North, Uptown and Midway Highway areas, and all other work and appurtenances; and

WHEREAS, Infrastructure Engineering Corporation (IEC) was selected as the most qualified firm following a competitive selection process to provide design professional services, and will prepare the design plans for the water pipelines to be replaced to improve water supply reliability during emergencies; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego (Council), that the Mayor or his designee is authorized to execute the Agreement with IEC in an amount not to exceed \$1,526,805.00 for design services for the Upas Street Pipeline Replacement Project under established contract funding phases, under the terms and conditions set forth in the Agreement on file in the Office of the See Clerk as Document No. RR-307277.

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 a total amount not to exceed \$1,526,805.00 from Water Fund 700010, CIP S-11022, Upas Street

Pipeline Replacement for the Project, contingent upon the City Comptroller first furnishes one or more certificates demonstrating that funds necessary for expenditure under established contract funding phases are, or will be, on deposit in the City Treasurer, in the following manner:

Phase 1 (FY 2012): \$810,492.00

Phase 2 (FY 2012): \$716,313.00

APPROVED: JAN I. GOLDSMITH, City Attorney

By Pedro De Lara, Jr.  
Pedro De Lara, Jr.  
Deputy City Attorney

PDL:cfq  
11/30/2011  
Or.Dept:ECP/AEP  
Document Number: 284108

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of FEB 14 2012.

ELIZABETH S. MALAND  
City Clerk

By [Signature]  
Deputy City Clerk

Approved: 2.22.12  
(date)

[Signature]  
JERRY SANDERS, Mayor

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

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JERRY SANDERS, Mayor