

RESOLUTION NUMBER R- 307329

DATE OF FINAL PASSAGE MAR 28 2012

A RESOLUTION AUTHORIZING THE COUNCIL TO AWARD
A CONTRACT TO ORION CONSTRUCTION FOR WATER
GROUP JOB 926 DESIGN-BUILD.

WHEREAS, Water Group Job 926 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, which includes the replacement of approximately 2.41 miles of water mains in the Point Loma Community; and

WHEREAS, Orion Construction was selected as the most qualified firm following a competitive selection process to provide design-build professional services and will prepare the design plans and construction of water mains designed to improve service to customers pursuant to the City's standards; NOW, THEREFORE,

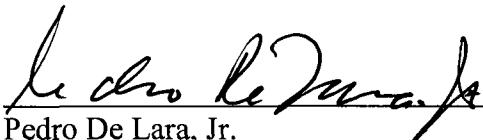
BE IT RESOLVED, by the Council of the City of San Diego [Council], that the Mayor, or his designee, is hereby authorized and empowered to execute an Agreement with Orion Construction for the design and construction of the Project, under established contract funding phases, in an amount not to exceed \$4,493,000, under the terms and conditions set forth in the contract, on file in the Office of the City Clerk, as Document No. 307329.

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 \$950,000 for the first phase, and \$3,543,000 for all subsequent phases from Water Fund 700010, CIP A-KB.00003, Annual Allocation-Main Replacements

(B-10176) for the design and construction of the Project, contingent upon approval of the Fiscal Year 2013 Appropriation Ordinance and the City Comptroller first furnishing one or more certificates certifying that the funds necessary for expenditure under established contract funding phases are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the use of City Work Force in Water Fund 700010, CIP A-KB.00003, Annual Allocation – Water Main Replacements (B-10176) in the amount not to exceed \$275,000 is authorized for the design, construction and related costs of the Project.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Pedro De Lara, Jr.
Deputy City Attorney

PDL:cfq
3/6/2012
Or.Dept:ECP/AEP
Doc. No.: 320378

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of ~~MAR 20 2012~~

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 3.28.12
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

307329
JERRY SANDERS, Mayor