

10/15

(R-2013-229) #5400

RESOLUTION NUMBER R- 307739

DATE OF FINAL PASSAGE OCT 23 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING MULTIPLE AWARD DESIGN-BUILD CONTRACTS FOR WATER, WASTEWATER AND STORMWATER PIPELINE PROJECTS, AND TAKING RELATED ACTIONS.

WHEREAS, San Diego Municipal Code section 22.3310 allows the City to award design-build contracts to more than one design-build entity in which the design-build entities compete for public works projects on a task order basis; and

WHEREAS, the City received and evaluated eleven responses to Request for Qualifications No. 12MCL100, and selected five design-build firms as being the best qualified to deliver water, wastewater and stormwater projects through the design-build method; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee is authorized, for and on behalf of the City, to execute multiple award design-build contracts with the following design-build firms, substantially in the form of the contracts on file with the City Clerk as indicated below.

1. Orion Construction Corp. / Balboa Construction, Inc. in association with Harris & Associates and Richard Brady & Associates. (Document No. RR- 307739-1)
2. El Cajon Grading & Engineering Company, Inc. in association with David Evans & Associates, Inc. (Document No. RR- 307739-2)
3. J.R. Filanc Construction Company, Inc. in association with Arrieta Construction, Inc. and HDR. (Document No. RR- 307739-3)

4. Ortiz Corporation in association with AECOM. (Document No.

RR- 307739-4

5. TC Construction Company in association with RBF Consulting. (Document No.

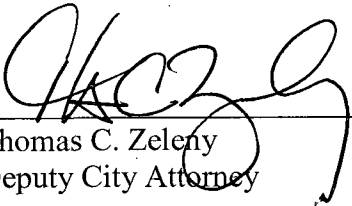
RR- 307739-5

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend the total amount of \$25,000 (\$5,000 for each contract) from Fund No. 100000, Org/Cost Center 2112140001 for the purpose of executing the contracts and meeting the guaranteed minimum contract amounts.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$100,000,000 to fund task orders to be issued under the above multiple award design-build contracts, provided that no task order may exceed \$10,000,000 without City Council approval, that each project was previously identified and appropriated through the approved Annual Capital Improvements Program budget, and that the Chief Financial Officer first furnishes one or more certificates demonstrating that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: JAN I. GOLDSMITH, City Attorney

By

  
\_\_\_\_\_  
Thomas C. Zeleny  
Deputy City Attorney

TCZ:

10/7/12

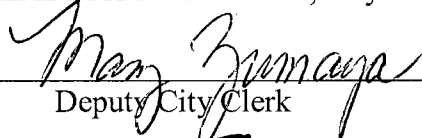
Or.Dept:Public Works

CC: 3000005569

Doc.No: 451983

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,  
at its meeting of OCT 15 2012.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved: 10.23.12  
(date)

  
JERRY SANDERS, Mayor

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

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JERRY SANDERS, Mayor