Stem-201 12/3/18 (R-2018-491)

RESOLUTION NUMBER R- 312067

DATE OF FINAL PASSAGE DEC 1 0 2018

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AWARD AND EXECUTION OF AN AGREEMENT WITH ITRON, INC. FOR ADVANCED METERING INFRASTRUCTURE SERVICES FOR CITYWIDE DEPLOYMENT; AND TAKING RELATED ACTIONS.

WHEREAS, this action requires Council approval to award an agreement with Itron, Inc. for Advanced Metering Infrastructure (AMI) Services for Citywide Deployment, RFP No. 10066949-17V, to provide AMI-related equipment and supplies, project manager services to coordinate with the City on project schedules, deliveries, warranties and other AMI-related items, in an amount not to exceed \$25,182,830.32 (Agreement); and

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

- 1. That the Mayor, or his designee, is authorized to execute a five (5)-year agreement with Itron, Inc. for Advanced Metering Infrastructure (AMI) Services for Citywide Deployment, in an amount not to exceed \$25,182,830.32, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that funds necessary for expenditures are, or will be, on deposit with the City Treasury, under the terms and conditions set forth in the Agreement, on file in the Office of the City Clerk as Document No. RR- 312067.
- 2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$25,182,830.32 from CIP S-17008, Advanced Metering Infrastructure, of which \$17,627,981.22 is from Water Utility CIP Fund 700010 and \$7,554,849.10 is from Muni Sewer CIP Fund 700008, for the purpose of funding the agreement with Itron, Inc., contingent upon adoption of the Annual Appropriation Ordinance for the applicable fiscal year, and contingent upon the Chief

Financial Officer furnishing one or more certificates certifying that funds necessary for expenditures are, or will be, on deposit with the City Treasury.

3. 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: MARA W. ELLIOTT, City Attorney

Ву

Mark M. Mercer Deputy City Attorney

MMM:cw 10/31/18

Or.Dept: Public Utilities Department

CC No.: 3000010949 Doc. No. 1725735

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of <u>DEC 0.3-2018</u>:

ELIZABETH S, MALAND

City Clerk

The City of San Diego COMPTROLLER'S CERTIFICATE

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