

RESOLUTION NUMBER R- 312556

DATE OF FINAL PASSAGE JUL 11 2019

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING TASK ORDER NO. 6 TO RAMONA PAVING AND CONSTRUCTION CORP. FOR CONSTRUCTION SERVICES UNDER JOB ORDER CONTRACT K-18-6888-JOC-3-A FOR RESIDENTIAL BLOCK UU854 BLOCK 2BB JOB 2 (CROWN POINT).

WHEREAS, the Utilities Undergrounding Program initiates projects in accordance with Council Policy 600-08 and the Underground Utilities Procedural Ordinances, and then procures services necessary to complete the undergrounding work; and

WHEREAS, the Block 2BB Job 2 Project is an Underground Utility District that was previously approved by Council in January 2018 (R-310995), and this action seeks the approval of Task Order No. 6 for Job Order Contract (JOC) K-18-6888-JOC-3-A with Ramona Paving and Construction, Corp. (R-311508); and

WHEREAS, the work to be performed by this task order is the construction of utility services on private property within the Underground Utility District, which is necessary to connect residents and businesses to the underground utilities that are being constructed or will be constructed within the street right-of-way; and

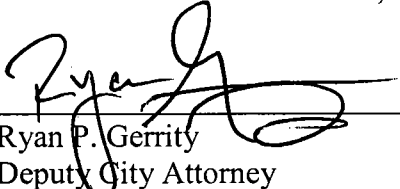
WHEREAS, San Diego Municipal Code Chapter 2, Article 2, Division 31 City Manager's Authority to Award Task Orders Under Job Order Contracts requires Council approval of task orders over \$1,000,000 for all work other than asphalt paving and pipeline work; and

WHEREAS, the total authorization being sought for Task Order No. 6 for the Project is \$3,453,639.39 and requires approval by the Council; NOW, THEREFORE,

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

1. The Mayor or his designee is authorized to award Task Order No. 6 UU854 Block 2BB Job 2 (Crown Point) under Job Order Contract (JOC) K-18-6888-JOC-3-A for an amount not to exceed of \$3,289,180.37 to Ramona Paving and Construction Corp.
2. The Chief Financial Officer is authorized to expend funds in an amount not to exceed \$3,289,180.37 using Underground Surcharge Fund (200217), to fund Job Order Contract (JOC) K-18-6888-JOC-3-A, Task Order No. 6, for the project titled "UU854 Block 2BB Job 2 (Crown Point)."
3. The Mayor or his designee is authorized to execute Task Order modifications in a total amount not to exceed \$164,459.02, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasury.

APPROVED: MARA W. ELLIOTT, City Attorney

By 
Ryan P. Gerrity
Deputy City Attorney

RPG:cw:jvg
06/04/19
Or.Dept: Transportation & Storm Water
CC No.: 3000012219
Doc. No.: 2021153

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 09 2019.

ELIZABETH S. MALAND
City Clerk

By Connie Patterson
Deputy City Clerk

Approved: 7/11/19
(date)

Kevin L. Faulconer
KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000012219
 DEPT. NO.: 2116

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: _____

Purpose: _____

Date: _____ By: _____
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$3,289,180.37

Vendor: Ramona Paving and Construction Corporation

Purpose: To authorize the expenditure of funds not to exceed \$3,289,180.37 to Ramona Paving and Construction Corporation for Task Order No. 6 for Utilities Undergrounding Block 2BB Job 2 (Crown Point).

Date: July 1, 2019

By: Raymond Iadanza
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1	21004179	200217	NOT_RELEVANT_GRANT	512076	OTHR-00000000-TR	2116	2116000012	21004179	\$3,289,180.37
TOTAL AMOUNT									\$3,289,180.37

FUND OVERRIDE

Passed by the Council of The City of San Diego on JUL 09 2019, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Barbara Bry	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Ward	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Georgette Gómez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage JUL 11 2019.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By Connie Patterson, Deputy

Office of the City Clerk, San Diego, California

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