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(R-2022-2)

RESOLUTION NUMBER R- 313651 DATE OF FINAL PASSAGE AUG 03 2021

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AN AGREEMENT WITH ARCADIS U.S., INC. FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE HARBOR DRIVE TRUNK SEWER REPLACEMENT PROJECT (CONTRACT NO. 207165).

WHEREAS, the existing trunk sewer main along Imperial Avenue (12th Avenue to Park Boulevard), Park Boulevard (Imperial Avenue to East Harbor Drive), and East Harbor Drive (Park Blvd. to south of Sigsbee St.) is over fifty years old and in need of replacement, and the Harbor Drive Trunk Sewer Replacement Project (Contract No. 207165) includes the improvements to the existing wastewater collection and trunk sewer lines that will provide conveyance flow to the City of San Diego's Pump Station #5 (PS#5) to accommodate additional flows from the Ballpark Village Development (BVD) and other future developments within the southern portion of East Village in the City of San Diego; and

WHEREAS, the project scope involves multiple disciplines and requires specialty expertise to provide for quality control and extensive construction management activities to ensure contractor compliance with the contract documents for the full duration of the construction phase; and

WHEREAS, the construction management services contract includes inspections, management of schedule/costs, estimating, and monitoring, and quality control of contractor performance of a wide range of specialties with a complex scope of work including review of Contractor material submittals and RFI's (request for information), review of construction change orders and field changes due to unforeseen conditions, and startup, testing and commissioning for the operation of the facility; and

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WHEREAS, on February 19, 2020, the City advertised to the public in the San Diego Daily Transcript and City Planet Bids for a Construction Management Services contract, and on March 23, 2020 received four proposals in which the City invited all four firms to interview, and on July 15, 2020, the City interviewed all four firms, conducted the selection process, and Arcadis, U.S., Inc. was selected for the Construction Management Services contract; and

WHEREAS, Arcadis U.S., Inc. will provide professional construction management services on an hourly fee basis for an amount not to exceed \$1,469,222. With the approval of these actions, the construction management services contract will be implemented over a period of 18 months with a target completion of fall of 2022; NOW, THEREFORE,

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 an agreement with Arcadis U.S., Inc. for the construction management services in CIP S-18006, Harbor Drive Trunk Sewer Replacement project, in an amount not to exceed \$1,469,222, under the terms and conditions set forth in the Agreement, on file in the Office of the City Clerk as Document No. RR_{-} 313651

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$1,469,222 from CIP S-18006, Harbor Drive Trunk Sewer Replacement project, Fund 700008, Muni Sewer CIP, for the purpose of executing this agreement, contingent upon the adoption of the Annual Appropriation Ordinance for the applicable fiscal year, and contingent upon the

-PAGE 2 OF 3-

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 <u>/s/ Bonny Hsu</u> Bonny Hsu Deputy City Attorney

BH:cw 07/06/21 Or.Dept: Engineering & Capital Projects CC No.: 3000013951 Doc. No.: 2701887

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of _____07/20/2021 ______

ELIZABETH S. MALAND City Clerk

Approved: late)

Vetoed:

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(date)

By <u>/s/Linda Irvin</u> Deputy City Clerk

GLO

TODD GLORIA, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000013951 DEPT, NO: 2112

COMPTROLLER'S DEPARTMENT

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:	 	 	<u> </u>			

Date:

Ву: __

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
— - I				·					
						<u>+</u>			
$ \longrightarrow $									
1					·			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:	\$1,469,222.00
Vendor:	Arcadis Inc.
Purpose:	To authorize the expenditure of funds not to exceed \$1,469.222.00 to Arcadis Inc. to award contract for construction mangagement for Harbor Trunk Sewer project.

Date:		April 2, 2021					_ By: James Long James Long COMPTROLLER'S DEPARTMENT			
					ACCOUNTING D	TA				
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	S18006	700008	Not_Relevant_Grant	512026	OTHR-00000000-SU	2000	2000181411	S-18006.06.02	\$1,469,222.00	
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								TOTAL AMOUNT	\$1 469 222 00	

FUND OVERRIDE

CC-361 (REV 7-09)

Passed by the Council of The C	ີity of San Dieį	go on	JUL 2 0 2021	by the following vote:
Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	Z			
Jennifer Campbell	Z			
Stephen Whitburn	Ζ			
Monica Montgomery St	eppe 🖌			
Marni von Wilpert	\square		- 🗍 - ·	
Chris Cate	\square			
Raul A. Campillo	Ĭ			
Vivian Moreno	Ĩ			
Sean Elo-Rivera	\square			

Date of final passage _____ AUG 0 3 2021

(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:

TODD GLORIA Mayor of The City of San Diego, California.

(Seal)

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

By Linda Irvin Deputy

Office of the City Clerk, San Diego, California

Resolution Number R-_

313651