

RESOLUTION NUMBER R- 315516DATE OF FINAL PASSAGE MAY 20 2024

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE AWARD OF THREE (3) AS-NEEDED CONSTRUCTION MANAGEMENT SERVICES CONTRACTS WITH RICHARD BRADY AND ASSOCIATES (H2326217), KLEINFELDER CONSTRUCTION SERVICES (H2326218), AND GHIRARDELLI ASSOCIATES INC. (H2326219) AND RELATED ACTIONS.

WHEREAS, the Engineering and Capital Projects Department's Construction Management and Field Engineering (CMFE) Division provides construction management, inspection and support services for public improvement and private land development projects; and

WHEREAS, the CMFE division manages the City of San Diego's (City) Capital Improvement Program (CIP) projects from the construction award stage until final completion to ensure that construction follows the project plans, specifications, and City processes; and

WHEREAS, CMFE seeks to contract with construction management professionals to augment City inspection staff on an as-needed basis for projects during peak workloads and for projects requiring specific expertise and/or specialty inspection, which may not be available through City staff; and

WHEREAS, in addition to inspections, CMFE seeks to augment City staff on an as-needed basis for construction management, contract administration, constructability review, scheduling, cost estimate and invoice review, change order evaluation, and jobsite safety monitoring; and

WHEREAS, the ability to have as-needed construction management professionals will provide CMFE the resources to help keep the City's portfolio of capital projects on-schedule and on-budget when additional support to CMFE is necessary; and

WHEREAS, the City advertised three contracts for as-needed construction management services, received 19 responsive proposals, and based on the evaluation criteria, three firms were determined to be the most qualified; and

WHEREAS, the Office of the City Attorney has drafted this resolution based on the information provided by City staff with the understanding that this information is complete, true, and accurate; NOW, THEREFORE,

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

1. The Mayor, or his designee, is authorized to execute, for and on behalf of the City, individual five year agreements for As-Needed Construction Management Services in an amount not to exceed \$15,000,000 for each of the three contracts, which once signed by all parties will be on file with the City Clerk as indicated below:

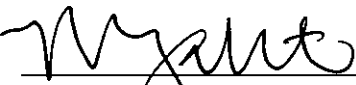
- a. Richard Brady and Associates (Document No. RR - 315516-1);
- b. Kleinfelder Construction Services (Document No. RR - 315516-2); and
- c. Ghirardelli Associates Inc. (Document No. RR - 315516-3).

2. The Chief Financial Officer is authorized to expend an amount not to exceed \$15,000,000 for each contract over five years to fund the agreements with Richard Brady and Associates (H2326217), Kleinfelder Construction Services (H2326218), and Ghirardelli Associates Inc. (H2326219), contingent upon the 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 expenditure are, or will be, on deposit with the City Treasurer.

3. The Chief Financial Officer is authorized to expend a minimum aggregate amount of \$1,000 for each contract in the following projects to execute these three agreements and meet minimum contract requirements:

- a. CIP L-16002.1, Mira Mesa Pool & Skate Plaza Ph2, Fund 400085, Mira Mesa – FBA (H2326217);
- b. CIP S-00800, San Carlos Branch Library, Fund 400116, Navajo Urban Community (H2326218); and
- c. CIP S-00869, Palm Avenue Interstate 805 Interchange, Fund 400174, Transnet Extension RTCIP (H2326219).

APPROVED: MARA W. ELLIOTT, City Attorney

By 
 Michael D. Johnston
 Deputy City Attorney

MDJ:cw
 April 18, 2024
 Or.Dept: Engineering & Capital Projects
 CC No.: 3000016689 Richard Brady And Associates (H2326217)
 CC No.: 3000016690 Kleinfelder Construction Services (H2326218)
 CC No.: 3000016691 Ghirardelli Associates Inc. (H2326219)
 Doc. No. 3637025

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY 14 2024

DIANA J.S. FUENTES
City Clerk

By 
 (Deputy City Clerk)

Approved: 5/17/24
 (date)


 TODD GLORIA, Mayor

Vetoed: _____
 (date)

 TODD GLORIA, Mayor

**The City of San Diego
COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

CC 3000016689
DEPT. NO.: 2112

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: _____ \$1,000.00

Vendor: Richard Brady and Associates

Purpose: To authorize the expenditure of funds to not exceed \$1,000.00 to Richard Brady and Associates for As-Needed Construction Management services under contract H2326217 project and meeting minimum contract requirements.

Date: April 16, 2024 By: Sonny Bautista *Sonny Bautista*
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	L160021	400085	NOT_RELEVANT_GRANT	512026	OTHR-00000000-CL	1714	1714121313	L-16002.1.06.02	\$1,000.00
TOTAL AMOUNT									\$1,000.00

FUND OVERRIDE

**The City of San Diego
COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

CC 3000016690
DEPT. NO.: 2112

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: \$1,000.00 _____

Vendor: Kleinfelder Construction Services

Purpose: To authorize the expenditure of funds to not exceed \$1,000.00 to Kleinfelder Construction Services for As-Needed Construction Management services under contract H2326217 project and meeting minimum contract requirements.

Date: April 16, 2024

By: Sonny Bautista *Sonny Bautista*
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	S11026	700010	NOT_RELEVANT_GRANT	512026	OTHR-00000000-WU	2013	2013131115	S-11026.06.02	\$1,000.00
TOTAL AMOUNT									\$1,000.00

FUND OVERRIDE

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

CC 3000016691
 DEPT. NO. 2112

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: _____ \$1,000.00

Vendor: Ghirardelli Associates Inc.

Purpose: To authorize the expenditure of funds to not exceed \$1,000.00 to Ghirardelli Associates, Inc. for As-Needed Construction Management services under contract H2326219 project and meeting minimum contract requirements.

Date: April 16, 2024 By: Sonny Bautista *Sonny Bautista*
 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	B22023	700010	NOT_RELEVANT_GRANT	512026	OTHR-00000000-WU	2000	2000211115	B-22023.06.02	\$1,000.00
TOTAL AMOUNT									\$1,000.00

FUND OVERRIDE

Passed by the Council of The City of San Diego on MAY 14 2024, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<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"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Foster III	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kent Lee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<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"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage MAY 20 2024.

(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)

DIANA J.S. FUENTES
City Clerk of The City of San Diego, California.

By *Jrusehell Medina*, Deputy

Office of the City Clerk, San Diego, California
315516
Resolution Number R-_____