

RESOLUTION NUMBER R- 315549

DATE OF FINAL PASSAGE MAY 29 2024

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AWARDING CONSTRUCTION CONTRACT K-24-2005-DBB-3-C TO OHLA USA, INC., FOR CONSTRUCTION OF THE ALVARADO 2ND EXTENSION PIPELINE PROJECT AND TAKING RELATED ACTIONS.

WHEREAS, the Alvarado 2nd Extension Pipeline project (Project) will complete a water transmission system through Mission Valley, connecting the Alvarado 2nd Pipeline with both the Morena and Pacific Beach Pipelines to provide redundancy in the water system and efficient delivery of water treated at the Alvarado Water Treatment Plant to the coastal communities; and

WHEREAS, the Project will install a new transmission main approximately 6.44 miles in length, and replace approximately 3.78 miles of existing distribution mains, which run parallel to the transmission main; and

WHEREAS, other Project work will include pedestrian curb ramps, street resurfacing, and the replacement of in-kind bike lane facilities within the project's footprint and in accordance with the current Bike Master Plan; and

WHEREAS, the City advertised the Project and has confirmed that the lowest responsible and reliable bidder is OHLA USA, Inc. (OHLA); and

WHEREAS, the City desires to award a contract to OHLA to construct the Project for an amount not to exceed \$123,243,852.65, of which \$8,000,000.00 is for the first phase, and \$115,243,852.65 will be awarded in subsequent phases; 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,

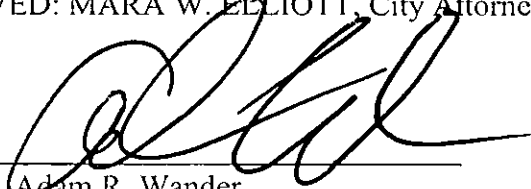
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. The Mayor or his designee is authorized to award and execute the phase-funded construction contract with OHLA USA, Inc. for the construction of the Alvarado 2nd Extension Pipeline project in an amount not to exceed \$123,243,852.65, on file in the Office of the City Clerk as Document No. RR- 315549.

2. The Chief Financial Officer is authorized to expend funds under the established contract funding phases in a total contract amount not to exceed \$123,243,852.65, of which \$8,000,000.00 is for the first phase in fiscal year 2024; \$108,489,471.25 is for Water Utility CIP subsequent phases from CIP S-12013, Alvarado 2nd Extension Pipeline, Fund 700010, Water Utility; and \$6,754,381.40 is for subsequent phases from A-ID.00005 Street Resurfacing and Reconstruction, within fund 400881 (General Fund Commercial Paper); contingent upon adoption of the Annual Appropriation Ordinance for the applicable fiscal year, and contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure under the established contract funding phases are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By



Adam R. Wander
Deputy City Attorney

ARW:cw
05/07/24
Or.Dept: E&CP
CC No.: 3000016645
Doc. No.: 3643375

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego at this meeting of MAY 21 2024.

DIANA J.S. FUENTES
City Clerk

By 
Deputy City Clerk

Approved: 5/20/24
(date)


TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

CC 3000016645
 DEPT. NO.: 2013

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: \$8,000,000.00

Vendor: OHLA USA, Inc.

Purpose: To authorize the expenditure of funds not to exceed \$8,000,000.00 to OHLA USA, Inc. for the purpose of providing construction services for the Alvarado 2nd Extension Pipeline project. FY24 Phase 1.

Date: April 4, 2024

By: Van Nguyen *Van Nguyen*
 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	S12013	700010	NOT_RELEVANT_GRANT	512025	OTHR-00000000-WU	2013	2013131115	S-12013.06.01.02	\$8,000,000.00
TOTAL AMOUNT									\$8,000,000.00

Y X

FUND OVERRIDE

MAY 21 2024

Passed by the Council of The City of San Diego on _____, 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 29 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 *Kristell Medina*, Deputy

<p>Office of the City Clerk, San Diego, California</p> <p>315549</p> <p>Resolution Number R-_____</p>
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