

RESOLUTION NUMBER R- 315794

DATE OF FINAL PASSAGE OCT 07 2024

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE AWARD OF A PHASE-FUNDED CONSULTANT AGREEMENT IN AN AMOUNT NOT TO EXCEED \$11 MILLION WITH RICHARD BRADY & ASSOCIATES, INC. FOR CONSTRUCTION MANAGEMENT PROFESSIONAL SERVICES FOR THE ALVARADO 2ND EXTENSION PIPELINE PROJECT AND RELATED ACTIONS.

RECITALS

The Council of the City of San Diego (Council) adopts this Resolution based on the following:

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

B. 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. 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.

C. On January 4, 2024, the City advertised a Request for Proposal (RFP) for construction management services for the Project. Three firms submitted timely proposals in response to the RFP. City staff selected Richard Brady & Associates, Inc. based on its qualifications in accordance with Council Policy 300-07.

D. The City now desires to retain Richard Brady & Associates, Inc. to provide professional construction management services for the Project, including but not limited to construction management resident engineer, survey, inspection, hazardous materials monitoring, environmental and waste management coordination, equipment and system testing, and Project closeout services. The City and Richard Brady & Associates, Inc. negotiated a Consultant Agreement, included in the docket materials accompanying this Resolution. The Consultant Agreement is for a term of five years and an amount not to exceed \$11 million, including up to \$1,383,964 for Funding Phase 1 and up to \$9,616,036 for all subsequent phases.

E. The Office of the City Attorney prepared this Resolution based on the information provided by City staff (including information provided by affected third parties and verified by City staff), with the understanding that this information is complete and accurate.

ACTION ITEMS

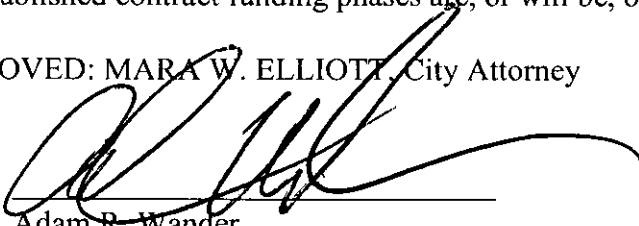
Be it resolved by the Council of the City of San Diego:

1. The Council approves the Consultant Agreement.
2. The Mayor or designee is authorized, on the City's behalf, to sign and deliver the Consultant Agreement. When signed by both parties, the Consultant Agreement will be placed on file in the Office of the City Clerk as Document No. RR 315794.

3. The Chief Financial Officer is authorized to appropriate and expend funds under the Consultant Agreement in an amount not to exceed \$11,000,000, including up to \$1,383,964 for Funding Phase 1 (Fiscal Year 2025), and up to \$9,616,036 for all subsequent phases from CIP S-12013, Alvarado 2nd Extension Pipeline, Fund 700010, Water Utility CIP, contingent upon the Chief Financial Officer first 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

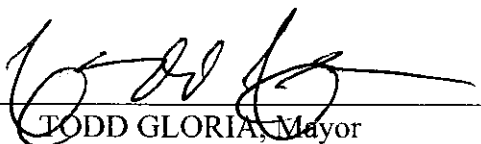
ARW:amt:cm  
September 12, 2024  
Or.Dept: Engineering & Capital Projects Department  
CC No. 3000016941  
Doc. No. 3793027

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on OCT 01 2024.

DIANA J.S. FUENTES  
City Clerk

By   
Deputy City Clerk

Approved: 10/7/24  
(date)

  
TODD GLORIA, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
TODD GLORIA, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000016941  
 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: \$1,383,964.00

Vendor: Richard Brady & Associates (H2426367)

Purpose: To authorize the expenditure of funds not to exceed \$1,383,963 to Richard Brady & Associates for construction management professional services for Alvarado 2nd Extension Pipeline.

Date: July 9, 2024

By: *Kripasagar Krishnaraj*  
 Kripasagar Krishnaraj  
 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	S-12013	700010	NOT RELEVANT GRANT	512026	OTHR-00000000-WU	2013	2013131115	S-12013.06.02	\$1,383,964.00
TOTAL AMOUNT									\$1,383,964.00

Y X

FUND OVERRIDE

Passed by the Council of The City of San Diego on OCT 01 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 OCT 07 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:

(Seal)

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

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

By Linda Driven, Deputy  
For Connie Patterson

Office of the City Clerk, San Diego, California  
Resolution Number R- 315794