

REQUEST FOR COUNCIL ACTION CITY OF SAN DIEGO				CERTIFICATE NUMBER (FOR COMPTROLLER'S USE ONLY) n/a	
TO: CITY COUNCIL		FROM (ORIGINATING DEPARTMENT): ECP/Right of Way Design Div		DATE: 10/04/2010	
SUBJECT: Advertise and Award of Sewer Group 756					
PRIMARY CONTACT (NAME, PHONE): Marnell Gibson, 619-533-5213 MS 908A			SECONDARY CONTACT (NAME, PHONE): Wendy Gamboa, 619-235-1971 MS 908A		
COMPLETE FOR ACCOUNTING PURPOSES					
FUND					
DEPT / FUNCTIONAL AREA					
ORG / COST CENTER					
OBJECT / GENERAL LEDGER ACCT					
JOB / WBS OR INTERNAL ORDER					
C.I.P./CAPITAL PROJECT No.					
AMOUNT	\$0.00	\$0.00	0.00	0.00	0.00
FUND					
DEPT / FUNCTIONAL AREA					
ORG / COST CENTER					
OBJECT / GENERAL LEDGER ACCT					
JOB / WBS OR INTERNAL ORDER					
C.I.P./CAPITAL PROJECT No.					
AMOUNT	0.00	0.00	0.00	0.00	0.00
COST SUMMARY (IF APPLICABLE): Current \$129,297.60					
Engineering	\$755,924.67				
Construction	\$3,469,000.00				
Contingencies	\$173,476.00				
Total Project	\$4,527,698.27				
Less Previously Authorized	\$129,297.60				
This Request	\$4,398,400.67				
ROUTING AND APPROVALS					
CONTRIBUTORS/REVIEWERS:		APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED	
Environmental Analysis	Equal Opportunity Contracting	ORIG DEPT.	Heinrichs, Tony	10/22/2010	
Liaison Office		CFO			
Financial Management		DEPUTY CHIEF			
Comptroller		COO			
MWWD		CITY ATTORNEY			
		COUNCIL			

		PRESIDENTS OFFICE		
PREPARATION OF:	<input checked="" type="checkbox"/> RESOLUTIONS	<input type="checkbox"/> ORDINANCE(S)	<input type="checkbox"/> AGREEMENT(S)	<input type="checkbox"/> DEED(S)
<p>1. Approving the Plans and Specifications for the construction of Sewer Group 756 as advertised by Purchasing and Contracting Department; and</p> <p>2. Authorizing the Mayor, or his designee, to execute a construction contract with the lowest responsible and reliable bidder, and the Chief Financial Officer to expend funds in amount not to exceed \$3,642,476 from CIP A-JA.00001, Annual Allocation-Sewer Main Replacements(B00363), Fund 700000, Sewer, for the purpose of funding the construction contract, contingent upon the City Comptroller furnishing a certificate certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer; and</p> <p>3. Certifying that the information in Addendum Mitigated Negative Declaration No. 201207 dated July 15, 2010 has been completed in compliance with the California Environmental Quality Act and State CEQA Guidelines, and the said Addendum Mitigated Negative Declaration reflects the independent judgment of the City of San Diego as Lead agency, directing the City Clerk to file a Notice of Determination; and</p> <p>4. Stating for the record that the Addendum to Mitigated Negative Declaration No. 201207 has been reviewed and considered prior to approving the project; and</p> <p>5. Adopting the Addendum Mitigated Negative Declaration; and</p> <p>6. Adopting the Mitigation, Monitoring, and Reporting Program.</p>				
STAFF RECOMMENDATIONS: Adopt the Resolutions.				
SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION)				
COUNCIL DISTRICT(S):	(6) Frye			
COMMUNITY AREA(S):	Clairemont Mesa Community			
ENVIRONMENTAL IMPACT:	The City of San Diego as Lead Agency under CEQA has prepared and completed an Addendum to Mitigated Negative Declaration No. 201207, dated July 15, 2010; and the Mitigation and Monitoring and Reporting Program covering this activity.			
CITY CLERK INSTRUCTIONS:	Upon Council approval, please forward one (1) copy of the 1472 and Resolution to Joanne Ferrer at Project Implementation and Technical Services, MS 908A and one (1) copy of the 1472 and Resolution to Bob Barreras at the Office of the Comptroller, MS 6A.			

**COUNCIL ACTION  
EXECUTIVE SUMMARY SHEET  
CITY OF SAN DIEGO**

DATE: 10/04/2010

ORIGINATING DEPARTMENT: ECP/Right of Way Design Div

SUBJECT: Advertise and Award of Sewer Group 756

COUNCIL DISTRICT(S): (6) Frye

CONTACT/PHONE NUMBER: Marnell Gibson/619-533-5213 MS 908A

**REQUESTED ACTION:**

Council authorization is requested to advertise and award a construction contract for Sewer Group 756.

**STAFF RECOMMENDATION:**

Adopt the Resolutions.

**EXECUTIVE SUMMARY OF ITEM BACKGROUND:**

Sewer Group 756 is part of the City of San Diego's Sewer Main Replacement Program as mandated by the Environmental Protection Agency. This project is located in the Clairemont Mesa Community and includes the replacement of approximately 14,845 linear feet of existing 8-inch and 10-inch vitrified clay sewer mains, laterals and manholes originally installed as early as 1900. The project also includes replumbing of sewer laterals, installing curb ramps and paving restoration. Construction of the project will affect portions of Denver Street, Erie street, Frankfort Street, Galveston Street, Hartford Street, Gardena Avenue, Ashton Street, Orten Street, Napier treet, Milton Street, Kane Street and some Alleys in between the streets mentioned. The Contractor will prepare traffic control plans for all streets and alleys and will implement them during construction, after review and approval by the City.

**FISCAL CONSIDERATIONS:**

The total estimated cost of this project is \$4,527,698.27. Funding of \$129,297.60 was previously authorized via 1472 by PUD (formerly MWWD) for planning services by a Consultant. Enterprise funding of \$4,398,400.67 is available in CIP A-JA.00001, Annual Allocation - Sewer Main Replacements, Fund 700000, Sewer, for this purpose.

The project cost may be reimbursed approximately 80% by current or future debt financing. This project is scheduled to be funded in FY 2011. No future funding is anticipated. Contingent upon the availability of funds, the City Comptroller will issue a Comptroller's Certificate prior to contract award.

**EQUAL OPPORTUNITY CONTRACTING INFORMATION:**

Funding Agency: City of San Diego - State prevailing wages do not apply

As part of the approved Small Local Business Enterprise (SLBE) Program subcontracting goals are established for each City funded contract based on the scope of work and availability of certified firms. (See the B-page.) The contractors must solicit bids from the City of San Diego's most-currently-approved SLBE List of participants. Failure to comply with mandatory goals or

successfully submit the required Good Faith Efforts documentation will lead to the bid being rejected. Prior to award, a work force report, and if necessary, an Equal Opportunity Plan must be submitted by the apparent low bidder. EOC staff will monitor the compliance with the applicable ordinances (i.e., Municipal Code Sections 18173, 2.2701 through 22.27-8, and 22.3501 through 22.3517).

The City contracts are advertised in one or more of the following media sources: San Diego Daily Transcript, the City of San Diego's website, or a third party online service e.g., the eBidboard.

**PREVIOUS COUNCIL and/or COMMITTEE ACTION:**

The subject item is scheduled to be presented to the Committee on Natural Resources and Culture on December 1, 2010.

**COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS:**

During the design phase, this project was presented to the Clairemont Mesa Community Planning Group on November 17, 2009. A second presentation was offered for May 18, 2010. In addition, residents and businesses will be notified at least one (1) month before construction begins by the City's Engineering and Capital Projects Department, and again (10) days before construction begins by the Contractor through hand distribution of notices.

**KEY STAKEHOLDERS AND PROJECTED IMPACTS:**

The key stakeholders are identified as the public and the City of San Diego. Residents in the area will encounter inconvenience during construction. After completion, residents will experience improved reliability of the sewer system.

Heinrichs, Tony

Originating Department

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Deputy Chief/Chief Operating Officer

DOCKET SUPPORTING INFORMATION  
CITY OF SAN DIEGO  
EQUAL OPPORTUNITY CONTRACTING PROGRAM EVALUATION

DATE:  
November 10, 2010

SUBJECT: Advertise and Award of Sewer Group 756

**GENERAL CONTRACTOR INFORMATION**

Recommended Contractor: Unidentified at this time

Amount of this Action: \$4,398,400.67

Engineering: \$ 755,924.67  
Construction: \$3,469,000.00  
City Forces: \$ 173,476.00  
Contingency: \$ 250,000.00  
Previously Authorized: \$ 129,297.60  
Cumulative amount: \$4,527,698.27

Funding Source: City

Goals: 4.8% SLBE Mandatory Subcontracting  
3.05% Small Local Business Enterprise (SLBE) Advisory  
1.8% Emerging Local Business Enterprise (ELBE) Advisory

**SUBCONTRACTOR PARTICIPATION**

There are no subcontractors identified at this time, however, staff will evaluate bidders' compliance with the Small Local Business Enterprise (SLBE) goal achievement or submission of good faith effort documentation. Failure to comply with the SLBE mandatory goal or submission of good faith effort requirements will result in the bid being declared non-responsive.

**EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE**

Equal Opportunity: Required

This agreement is subject to the City's Equal Opportunity Contracting (San Diego Ordinance No. 18173, Section 22.2701 through 22.2708) and Non-Discrimination in Contracting Ordinance (San Diego Municipal Code Sections 22.3501 through 22.3517).

**ADDITIONAL COMMENTS**

Enterprise funding is available from CIP A-JA.00001, Annual Allocation-Sewer Main Replacements, Fund 700000, Sewer, for this purpose.

 RW



State of California – The Natural Resources Agency  
 DEPARTMENT OF FISH AND GAME  
 Environmental Review and Permitting  
 1416 Ninth Street, Suite 1260  
 Sacramento, CA 95814  
[www.dfg.ca.gov](http://www.dfg.ca.gov)

ARNOLD SCHWARZENEGGER, Governor  
 JOHN MCCAMMAN, Director



## CEQA Filing Fee No Effect Determination Form

Applicant Name: City of San Diego Date Submitted: August 19, 2010  
 Applicant Address: Engineering and Capital Projects Department, 600 B Street, Suite 800,  
 San Diego, CA 92101

Project Name: Sewer Group 756

CEQA Lead Agency: City of San Diego, Development Services Department  
 CEQA Document Type: (ND, MND, EIR) Mitigated Negative Declaration  
 SCH Number and/or local agency ID number: Project No. 201207

Project Location: The project alignment is located within Denver Street, Erie Street, Frankfort Street, Galveston Street, Hartford Street, Gardena Avenue, Ashton Street, Orten Street, Napier Street, Milton Street and Kane Street and some Alleys in between the above streets.

**Brief Project Description:** City Council approval to allow for the replacement of 14,291 linear feet (LF) of 8-inch vitrified clay sewer pipe with new 8-inch PVC sewer pipe. Also included in the scope of work is the construction of diversion manhole structures, sewer lateral reconnection, and installation of curb ramps, street slurry seal application, and traffic control. The trench depth of the sewer line would vary from 5-20 feet deep depending on the topography of the area, and would be installed by conventional excavation methods (open trenching).

**Determination:** Based on a review of the Project as proposed, the Department of Fish and Game has determined that for purposes of the assessment of CEQA filing fees [F&G Code 711.4(c)] the project has no potential effect on fish, wildlife and habitat and the project as described does not require payment of a CEQA filing fee. This determination does not in any way imply that the project is exempt from CEQA and does not determine the significance of any potential project effects evaluated pursuant to CEQA.

Please retain this original determination for your records; you are required to file a copy of this determination with the County Clerk after your project is approved and at the time of filing of the CEQA lead agency's Notice of Determination (NOD). If you do not file a copy of this determination with the County Clerk at the time of filing of the NOD, the appropriate CEQA filing fee will be due and payable.

Without a valid No Effect Determination Form or proof of fee payment, the project will not be operative, vested, or final and any local permits issued for the project will be invalid, pursuant to Fish and Game Code Section 711.4(c)(3).

DFG Approval By: Yuh-Phu-Ren Leslee Newton Reed Date: 8-31-2010

Title: Environmental Scientist

CALIFORNIA DEPT. OF FISH AND GAME  
 SOUTH COAST REGION  
 4949 VIEWRIDGE AVE  
 SAN DIEGO, CA 92123-1662  
 Conserving California's Wildlife Since 1870

## PROJECT COST ESTIMATE

Sewer Group 756  
(Project Title)

Agreement \_\_\_\_\_  
Advertise       x        
Award/Amend \_\_\_\_\_

Prepared by:       Jing DeBeliso        
Date:       October 5, 2010        
Legacy CIP No.       442214      

ACTIVITY	CIP NO. OR OTHER SOURCE OF FUNDS			TOTALS	% OF E
	B-00363				
	% OF E	Current	This Request	TOTAL	
<b>A. <u>Planning/Design/Administration</u></b>					
4114 512114 City Services Billed	7.57%	0.00	342,520.75	342,520.75	
4115 512034 Engineering Services	0.61%	0.00	27,691.92	27,691.92	
4116 512114 City Services Billed	8.52%	0.00	385,712.00	385,712.00	
4118 512034 Engineering Services	2.86%	129,297.60	0.00	129,297.60	
41181 512034 Engineering Services	0.00%	0.00	0.00	0.00	
4119 512035 Environ. Impact Studies	0.00%	0.00	0.00	0.00	
4151 512059 Misc. Prof/Tech Services	0.00%	0.00	0.00	0.00	
4159 512026 Construction Management	0.00%	0.00	0.00	0.00	
4240 512066 Reimbursement Agreements	0.00%	0.00	0.00	0.00	
<b>Total Planning/Design/Administration</b>		<b>129,297.60</b>	<b>755,924.67</b>	<b>885,222.27</b>	<b>20%</b>
<b>B. <u>Construction</u></b>					
4124 512160 Design Build Contract	0.00%			0.00	
4220 512025 Construction Contract	76.62%	0.00	3,469,000.00	3,469,000.00	
42201 512025 Construction Contract	0.00%			0.00	
42220 512076 Construction Contract-JOC	0.00%			0.00	
4226 512116 City Forces Work	0.00%	0.00	0.00	0.00	
4810 512048 Insurance	0.00%			0.00	
4981 513006 Application Support	0.00%			0.00	
<b>Total Construction</b>		<b>0.00</b>	<b>3,469,000.00</b>	<b>3,469,000.00</b>	<b>77%</b>
<b>C. <u>Equipment and Furnishings</u></b>					
3316 511086 Pipe Fillings Etc	0.00%			0.00	
4922 511137 Construction Related	0.00%			0.00	
<b>Total Equipment and Furnishings</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>
<b>D. <u>Contingencies</u></b>					
4905 512133 Contingency Reserve	3.83%	0.00	173,476.00	173,476.00	
<b>Total Contingency Reserve</b>		<b>0.00</b>	<b>173,476.00</b>	<b>173,476.00</b>	<b>4%</b>
<b>SUBTOTAL</b>		<b>129,297.60</b>	<b>4,398,400.67</b>	<b>4,527,698.27</b>	<b>100%</b>
<b>E. <u>Land Aquisition</u></b>					
4638 512204 Property Acquisition			0.00	0.00	
<b>TOTAL PRO.</b>		<b>\$129,297.60</b>	<b>\$4,398,400.67</b>	<b>\$4,527,698.27</b>	
			Prev Auth Res #	R-300460	129,297.60
			Prev Auth Res #		
			Prev Auth Res #		
			Prev Auth Res #		
			Prev Auth Res #		
			Prev Auth Res #		
			Total Previous Authorized		129,297.60
			This Request		<b>\$4,398,400.67</b>

NOTICE OF DETERMINATION

TO:   X   Recorder/County Clerk  
P.O. Box 1750, MS A33  
1600 Pacific Hwy, Room 260  
San Diego, CA 92101-2422

FROM: City of San Diego  
Development Services Department  
1222 First Avenue, MS 501  
San Diego, CA 92101

           Office of Planning and Research  
1400 Tenth Street, Room 121  
Sacramento, CA 95814

Project Number: 201207

State Clearinghouse Number: N/A

Permit Number: N/A

Project Title: Sewer Group 756

Project Applicant: City of San Diego, Engineering and Capital Projects, Right-of-Way Design Division, 600 B Street, Suite 800, San Diego, CA 92101-Contact Luis Schaar (619) 533-4641.

Project Location: The proposed project would occur within portions of Denver Street, Erie Street, Frankfort Street, Galveston Street, Hartford Street, Gardena Avenue, Ashton Street, Orten Street, Napier Street, Milton Street, and Kane Street and some Alleys in the between above streets. The project is located within the Clairemont Mesa Community Plan Areas.

Project Description: The scope of work includes replacement of 14,291 lineal feet (LF) of 8-inch vitrified clay sewer pipe with new 8-inch PVC sewer pipe. Also included in the scope of work is the construction of diversion manhole structures, sewer lateral reconnection, and installation of curb ramps, street slurry seal application, and traffic control. The trench depth of the sewer line would vary from 5-20 feet deep depending on the topography of the area, and would be installed by conventional excavation methods (open trenching).

This is to advise that the City of San Diego City Council on                    approved the above described project and made the following determinations:

- 1. The project in its approved form    will,   X   will not, have a significant effect on the environment.
- 2.    An Environmental Impact Report was prepared for this project and certified pursuant to the provisions of CEQA.  
  X   A Mitigated Negative Declaration was prepared for this project pursuant to the provisions of CEQA.  
   An addendum to the Mitigated Negative Declaration was prepared for this project pursuant to the provisions of CEQA.

Record of project approval may be examined at the address above.

- 3. Mitigation measures   X   were,    were not, made a condition of the approval of the project.

It is hereby certified that the final environmental report, including comments and responses, is available to the general public at the office of the Land Development Review Division, Fifth Floor, City Operations Building, 1222 First Avenue, San Diego, CA 92101.

Analyst: Jeffrey Szymanski

Telephone: (619) 446-5324

Filed by: \_\_\_\_\_  
Signature

Title \_\_\_\_\_

Reference: California Public Resources Code, Sections 21108 and 21152.

# SEWER GROUP 756

SENIOR ENGINEER  
WENDY GAMBOA  
619-235-1971

PROJECT MANAGER  
LUIS SCHAAR  
619-533-4641

PROJECT ENGINEER  
JING DeBELISO  
619-533-5285

PUBLIC INFORMATION OFFICER  
RACQUEL VASQUEZ  
619-533-3196



RIGHT OF WAY DESIGN



## Legend

Proposed Sewer



THIS PLAN IS A PRELIMINARY DESIGN AND IS SUBJECT TO CHANGE WITHOUT NOTICE. THE CITY OF SAN DIEGO ENGINEERING & CAPITAL PROJECTS DEPARTMENT IS NOT RESPONSIBLE FOR ANY DAMAGE TO PERSONS OR PROPERTY CAUSED BY THE USE OF THIS PLAN. THE USER OF THIS PLAN SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR VERIFYING THE ACCURACY OF ALL DATA AND INFORMATION PROVIDED HEREON. THE CITY OF SAN DIEGO ENGINEERING & CAPITAL PROJECTS DEPARTMENT IS NOT RESPONSIBLE FOR ANY DAMAGE TO PERSONS OR PROPERTY CAUSED BY THE USE OF THIS PLAN.



