

RESOLUTION NUMBER R- 315550DATE OF FINAL PASSAGE MAY 29 2024

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AWARDING CONSTRUCTION MANAGEMENT AGREEMENT H2226027 TO ARCADIS U.S., INC., TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR THE TECOLOTE CANYON TRUNK SEWER IMPROVEMENT AND GOLF COURSE WATER CONNECTION PROJECT AND TAKING RELATED ACTIONS.

WHEREAS, the Tecolote Canyon Trunk Sewer Improvement and Golf Course Water Connection project (Project) will replace and upsize approximately 3.59 miles of existing 15-inch to 24-inch sewer pipe to new 18-inch to 30-inch Polyvinyl Chloride pipe in Tecolote Canyon and rehabilitate approximately 1.21 miles of existing 15-inch sewer pipe via open trench and trenchless construction methods; and

WHEREAS, the Project will also replace approximately 600 linear feet of 16-inch Cast Iron water main within the Tecolote Canyon Golf Course to provide redundancy in the water system and efficient water delivery to the surrounding communities; and

WHEREAS, the Project will also include slope restoration and erosion protection around manholes, access improvements to minimize damage associated with future emergency repairs, installation of five stream crossings, manhole protection, and new access pathways to the manholes and best management practices (BMPs) for erosion control; and

WHEREAS, the City desires to award a 39-month consultant agreement to Arcadis U.S., Inc. (Arcadis), for an amount not to exceed \$4,774,064.00 to perform construction management (CM) services for the Project; and

WHEREAS, the CM services performed by Arcadis shall include, but not limited to, pre-construction tasks, construction management, schedule management, field engineering and administration, special inspections, and other construction supporting services; 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,

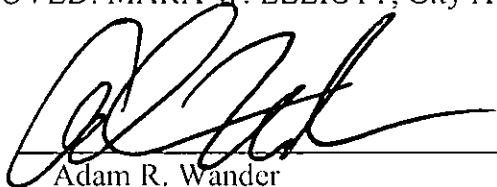
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. The Mayor or his designee is authorized to award and execute the 39-month consultant agreement with Arcadis U.S., Inc., for the purpose of providing construction management services on the Tecolote Canyon Trunk Sewer Improvement and Golf Course Water Connection project for an amount not to exceed \$4,774,064.00, on file in the Office of the City Clerk as Document No. RR- 315550.

2. The Chief Financial Officer is authorized to expend an amount not to exceed \$4,774,064.00, of which \$4,678,582.72 is in CIP S-15020, Tecolote Canyon Trunk Sewer Improvement, Fund 700008, MUNI SEWER CIP, and \$95,481.28 is in CIP A-KB.00003, Main Replacements, B-15203, Tecolote Canyon Golf Course Water Connection, Fund 700010, WATER UTILITY CIP, for the purpose of executing this agreement, contingent upon the Chief Financial Officer furnishing one or more certificates certifying that the funds necessary for expenditure 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.: 3000016662
Doc. No.: 3644298

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 *Kristell Medina*
Deputy City Clerk

Approved: 5/20/24
(date)

Todd Gloria
TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC: 3000016662
 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	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	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: \$4,774,064.00

Vendor: Arcadis U.S Inc.

Purpose: To authorize the expenditure of funds not to exceed \$4,774,064.00 for the purpose of providing construction management services for Tecolote Canyon Trunk Sewer and Golf Course Water Connection.

Date: April 9, 2024 By: Sonny Bautista
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Grant Number	Functional Area	G/L Account	Business Area	Cost Center	Internal Order or WBS Element	Original Amount
1	700010	B-15203	NOT RELEVANT GRANT	OTHR-00000000-WU	512026	2013	2013171115	B-15203.06.02	\$95,481.28
2	700008	S-15020	NOT RELEVANT GRANT	OTHR-00000000-SU	512026	2011	2011131412	S-15020.06.02	\$4,678,582.72
TOTAL AMOUNT									\$4,774,064.00

CC-361 (REV 7-09)

FUND OVERRIDE
 CC: 3000016662

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

Office of the City Clerk, San Diego, California
315550
Resolution Number R-_____