

# STAFF REPORT



# ITEM NO. 11

## CITY OF OCEANSIDE

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DATE: September 20, 2006

TO: Honorable Mayor and City Councilmembers

FROM: Public Works Department

SUBJECT: **APPROVAL OF A PURCHASE ORDER IN THE AMOUNT OF \$132,501 TO SAN DIEGO GAS & ELECTRIC COMPANY FOR THE RELOCATION OF UTILITIES RELATED TO THE COLLEGE BOULEVARD AND BUENA VISTA CREEK PROJECT**

### **SYNOPSIS**

Staff recommends that the City Council approve a purchase order in the amount of \$132,501 to San Diego Gas & Electric Company (SDG&E) for the relocation of utilities related to the College Boulevard and Buena Vista Creek Project and authorize the Financial Services Director, or designee, to execute the purchase order.

### **BACKGROUND**

In order to enable the culvert that carries Buena Vista Creek under College Boulevard to pass a 100-year flood discharge it is necessary to increase the size of the culvert and raise College Boulevard.

At the September 5 and October 3, 2001, public hearings, the City Council asked the developer of the Quarry Creek Shopping Center to work with staff to raise College Boulevard between Plaza Drive and Lake Boulevard. The developer did widen College Boulevard to six lanes. Staff attempted to coordinate the widening of College Boulevard and raising the culvert projects; however, design and cost issues would have delayed the shopping center project.

Staff negotiated a contract with the developer's engineer, O'Day Consultants, to prepare plans and specifications for the required work and permits.

SDG&E recently completed their design which addresses the temporary and permanent relocation of gas and electrical lines. The City is responsible for all trenching, sidewalk damage, excavation, backfill, conduit and sub-structures. SDG&E is responsible for the first relocation of their facilities and the City is responsible for any subsequent relocations.

**ANALYSIS**

While SDG&E will pay the cost of the initial temporary relocation of their facilities, the subsequent relocation is to be paid by the City. The purchase order allows payment of SDG&E's \$132,501 cost of design and construction to make the permanent relocation of electrical facilities within the project area.

**FISCAL IMPACT**

The \$132,501 purchase order will be paid from the Thoroughfare Program project account 212.775607 which has a balance of \$4,129,993.

**INSURANCE REQUIREMENTS**

The City's standard insurance requirements will be met.

**COMMISSION OR COMMITTEE REPORT**

Does not apply.

**CITY ATTORNEY'S ANALYSIS**

City Attorney analysis does not apply.

**RECOMMENDATION**

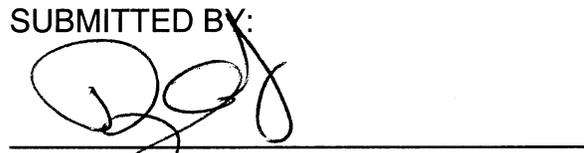
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