AS AMENDED IN COMMITTEE – 8/8/01 RESOLUTION NO.

FILE NO. 011272

1	[Consultant Contract for Third St. Light Rail Transit Project.]
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3	Resolution approving the award of Municipal Railway Contract No. CS-132, Quality
4	Assurance and Construction Management Services for Phase I of the Third St. Light
5	Rail Transit Project, to Sverdrup Civil Inc. for an amount not to exceed \$16,000,000 and
6	for a term not to exceed five years; placing \$12,381,055 on reserve.
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8	WHEREAS, On June 20, 2000, the Municipal Transportation Agency (MTA) Board of
9	Directors adopted Resolution No. 00-070, which authorized the Director of Transportation to
10	advertise a Request for Proposals (RFP), select the most qualified proposer, and negotiate a
11	contract with that proposer to procure quality assurance and construction management services
12	at a cost not to exceed \$16,000,000, and for a term not to exceed five years; and,
13	WHEREAS, The Municipal Transportation Agency issued an RFP on August 21, 2000
14	and received seven proposals in response to the RFP on September 29, 2000; and,
15	WHEREAS, On July 3, 2001, pursuant to Resolution No. 01-080, the MTA Board of
16	Directors approved the award of Contract No. CS-132, Quality Assurance and Construction
17	Management Services for Third Street Light Rail Transit Project, Phase I, to Sverdrup Civil
18	Inc., for an amount not to exceed \$16,000,000 and a term not to exceed five years, and
19	authorized the Director of Transportation to execute said Agreement in a form to be approved
20	by the City Attorney's Office, pending approval by the Civil Service Commission and the
21	Board of Supervisors; now, therefore, be it
22	RESOLVED, That this Board of Supervisors approves the award of Contract No. CS-
23	132, Quality Assurance and Construction Management Services for Third Street Light Rail
24	Transit Project, Phase I, to Sverdrup Civil Inc., for an amount not to exceed \$16,000,000 and
25	a term not to exceed five years, subject to the approval by the Civil Service Commission, and

1	authorizes the Director of Transportation to execute said Agreement in a form approved by
2	the City Attorney's Office and substantially as contained in the document on file with the Clerk
3	of the Board of Supervisors in File No. 011272, which is hereby declared to be a part of this
4	resolution as if set forth fully herein; and, be it
5	FURTHER RESOLVED, That funds in the amount of \$12,381,055 are hereby placed
6	on reserve, pending submission of more information for the project in budget years
7	subsequent to fiscal year 2001-2002, to be released by the Finance Committee.
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