

RESOLUTION NUMBER R- 302897

DATE OF FINAL PASSAGE AUG 03 2007

RESOLUTION APPROVING PLANS AND SPECIFICATIONS,  
AUTHORIZING THE EXPENDITURE OF FUNDS, AND  
AWARDING OF CONTRACT REGARDING WATER GROUP  
3003

WHEREAS, Water Group 3003 [Project] is part of the City of San Diego's Cast Iron Water Main Replacement Program as mandated by the Department of Health Services Compliance Order No. 04-14-96-022;

WHEREAS, this Project consists of Water Group 743 and a portion of the Manning Canyon Accelerated project. This Project is located in the Linda Vista area, and includes the replacement of approximately 8,606 linear feet of existing 8, 10 and 12-inch old and deteriorated Cast Iron water mains, water services and fire hydrants originally installed in 1955, and includes installing curb ramps and street slurry seal; NOW, THEREFORE;

BE IT RESOLVED, that the plans and specifications for the construction of the Project as advertised by Purchasing and Contracting Department filed in the office of the City Clerk as Document No. W.O. 187171, are approved.

BE IT FURTHER RESOLVED, that the Mayor or his designee is authorized to establish contract funding phases and execute a contract with the lowest responsible and reliable bidder, providing the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure under established contract funding phases are, or will be, on deposit in the City Treasury.

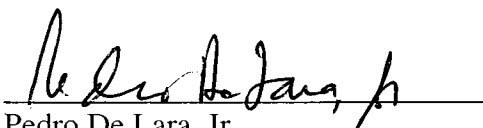
BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$4,000,000 from Water Fund 41506, CIP No. 73-083.0, Annual Allocation – Water Main

Replacement is authorized solely for construction, contingency, and Project related costs, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the use of City Forces in an amount not to exceed \$322,560 from Water Fund 41500, CIP 73-083.0 Annual Allocation -Water Main Replacement is authorized for the construction of the Project.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized upon advice from the administering department, to transfer excess funds, if any, to the appropriate reserves.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Pedro De Lara, Jr.  
Deputy City Attorney

PDJ:js  
07/03/2007  
Or.Dept: E&CP  
R-2008-8

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 31 2007

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 8-3-07  
(date)

  
JERRY SANDERS, Mayor

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

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JERRY SANDERS, Mayor