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RESOLUTION NUMBER R- 302941

DATE OF FINAL PASSAGE SEP 17 2007

RESOLUTION APPROVING PLANS AND SPECIFICATIONS,
AUTHORIZING THE EXPENDITURE OF FUNDS, AND
AWARDING OF CONTRACT REGARDING WATER GROUP
3002

WHEREAS, Water Group 3002 [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 540A and 550. Water Group 540A is located in the La Jolla area, and includes the abandonment of approximately 2,380 linear feet (all cast iron) of 4, 6, 8 and 12-inch deteriorated water mains, the addition of approximately 1,342 linear feet of new 8-inch water mains, and the replacement of approximately 5,502 (4,552 linear feet of cast iron and 950 linear feet of asbestos cement) of existing 6, 8, 12 and 16-inch old and deteriorated water mains, water services and fire hydrants, and includes the relocation of a pressure relief and reducing station, curb ramps and street resurfacing. Water Group 550 is located in the College area, and includes the replacement of approximately 7,851 linear feet of existing 8 and 12-inch old and deteriorated cast iron water mains, water services, and fire hydrants, and includes the installation of curb ramps and street resurfacing; NOW,

THEREFORE;

BE IT RESOLVED, that the plans and specifications for the construction of Water Group 3002 as advertised by Purchasing and Contracting Department filed in the office of the City Clerk as Document No. W.O. 185141/
185471, are approved.

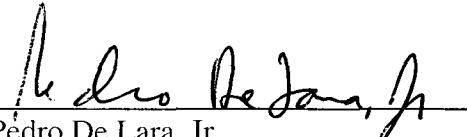
BE IT FURTHER RESOLVED, that the Mayor or his designee is authorized to establish contract funding phases and execute a contract with the lowest responsible and reliable bidder providing the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for 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 \$6,777,266 from Water Fund 41500, CIP No. 73-083.0, Annual Allocation – Water Main Replacement for the construction of Water Group 3002 of which \$4,650,752 is for construction is authorized, of which \$1,893,976 is for Project related costs, and \$232,538 is for contingency, 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 Water Fund 41500, CIP No. 73-083.0 Annual Allocation – Water Main Replacement is authorized for construction of projects within Water Group 3002: Sub CIP No. 73-855.1, Water Group 540A for \$218,750 and; Sub CIP No. 73-857.7, Water Group 550 for \$338,222 for the total amount not to exceed \$557,072.

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
06/28/2007
Or.Dept: E&CP
R-2007-1318

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SEP 04 2007

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 9.17.07
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor