

RESOLUTION NUMBER R- 302945

DATE OF FINAL PASSAGE SEP 17 2007

RESOLUTION APPROVING PLANS AND SPECIFICATIONS,
AUTHORIZING THE EXPENDITURE OF FUNDS AND
AWARDING OF CONTRACT REGARDING WATER GROUP
3001

WHEREAS, Water Group 3001 [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, which includes Water Group 668 and Water Group 726, grouped under one construction contract known as Water Group 3001, is located in the Peninsula Community, and includes the addition of 250 linear feet [LF] of 8-inch water mains, replacement of approximately 9,250 LF (7,830 LF of cast iron [CI] and 1,420 LF of Asbestos Cement) of existing 6 and 8-inch old and deteriorated water mains with new 8-inch and 16-inch water mains. It also includes installing curb ramps and street resurfacing; NOW, THEREFORE;

BE IT RESOLVED, that the plans and specifications for the construction of Water Group 3001 as advertised by Purchasing and Contracting Department filed in the office of the City Clerk as Document No. w.o. 183701/186541, are approved;

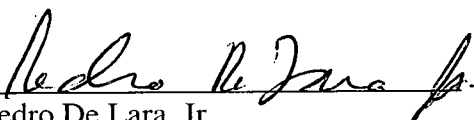
BE IT FURTHER RESOLVED, that after advertising for bids in accordance with law, the Mayor or his designee is authorized to award the Project contract to the lowest responsible and reliable bidder for the Project, provided that the City Auditor and Comptroller first furnishes one or more certificates demonstrating that the funds necessary for this expenditure are, or will be, on deposit with the City Treasurer;

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$4,810,779 from Water Fund 41506, CIP No. 73-083.0, Annual Allocation – Water Main Replacement is authorized solely for the 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 from Water Fund 41500, CIP 73-083.0 Annual Allocation -Water Main Replacement is authorized for the construction of projects within Water Group 3001, Sub CIP No. 73-849.9, Water Group 688 for \$143,492, and Sub CIP No. 73-859.0, Water Group 726 for \$213,755 for the total amount not to exceed \$357,247; and

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
08/16/2007
Or.Dept: E&CA
R-2008-142

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