

RESOLUTION NUMBER R- 303055
DATE OF FINAL PASSAGE OCT 18 2007

RESOLUTION APPROVING PLANS AND SPECIFICATIONS,
AUTHORIZING THE EXPENDITURE OF FUNDS, AND
AWARDING OF CONTRACT REGARDING WATER GROUP
3004

WHEREAS, Water Group 3004 [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 727 and Water Group 735, located in the Peninsula area. Water Group 727 includes the replacement of approximately 5,400 linear feet of existing 8 and 12-inch old and deteriorated Cast Iron water mains, water services and fire hydrants originally installed in 1929. Water Group 735 includes the replacement of approximately 2,526 linear feet of existing 8 and 12-inch old and deteriorated Cast Iron water mains, water services and fire hydrants originally installed in 1944. This Project also 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. 186891 / 186551, are approved;

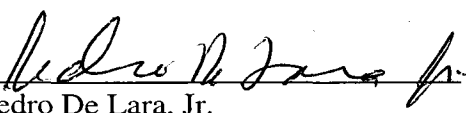
BE IT FURTHER RESOLVED, that the Mayor or his designee is authorized to establish contract funding phases and execute a contract with the lowest responsible and reliable bidder, provided the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for 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 \$3,903,000 from Water Fund 41500, 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 from Water Fund 41500, CIP 73-083.0 Annual Allocation -Water Main Replacement for construction of Sub CIP No. 73-859.1, Water Group 727 in an amount not to exceed \$297,585 and Sub CIP No. 73-860.5, Water Group 735 in an amount not to exceed \$140,040.00 for a total not to exceed \$437,625 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.

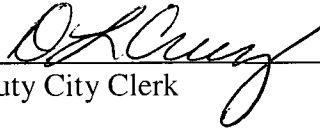
APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Pedro De Lara, Jr.
Deputy City Attorney

PDJ:js
08/07/2007
Or.Dept: E&CP
R-2008-122

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT - 9 2007.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 10.18.07
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor