

(R-2008-547)

103(A) 3/25

RESOLUTION NUMBER R- 303508

DATE OF FINAL PASSAGE APR 08 2008

A RESOLUTION APPROVING PLANS AND SPECIFICATIONS, AUTHORIZING THE EXPENDITURE OF FUNDS AND AWARDING OF CONTRACT REGARDING SEWER AND WATER GROUP 676

WHEREAS, Sewer and Water Group 676 [Project] is part of the City of San Diego's Cast Iron Water Main Replacement Program as mandated by the Department of Health Services and the Sewer Main Replacement Program as mandated by the Environmental Protection Agency; and

WHEREAS, this Project is located in the Peninsula Community area, and includes the replacement of approximately 5,484 linear feet of existing 8 – inch sewer mains, rehabilitation of approximately 1,461 linear feet of existing 6 – inch sewer mains, and the replacement of approximately 4,585 linear feet of existing 8 – inch water mains and all other work and appurtenances. This project also includes the installation of curb ramps and street resurfacing;
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. 174371 / 183951, 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 for the Project, provided that the City Auditor and Comptroller first furnishes one or more certificates demonstrating that the funds necessary for this expenditure under established contract funding phases are, or will be, on deposit with the City Treasurer.

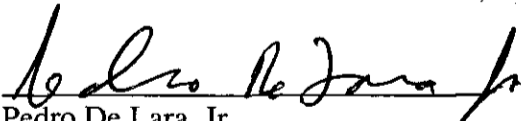
BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$3,438,320 from Sewer Fund 41506, CIP No. 44-001.0, Annual Allocation Sewer Main Replacement, and \$2,379,529 from Water Fund 41500, CIP No. 73-083.0 Annual Allocation – Water Main Replacements is authorized solely for the construction, 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 expenditure of \$10,000 is authorized in property related costs from Sewer Fund 41506, CIP No. 44-001.0 Annual Allocation Sewer Main Replacement.

BE IT FURTHER RESOLVED, that the use of City Forces from Sewer Fund 41506, CIP 44-001.0 Annual Allocation – Sewer Main Replacement in an amount not to exceed \$5,000, and from Water Fund 41500, CIP NO. 73-083, Annual Allocation – Water Main Replacement in an amount not to exceed \$177,226 is authorized for the construction of the Project, for the total amount not to exceed \$182,226.

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

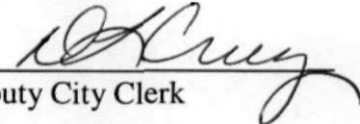
By 
Pedro De Lara, Jr.
Deputy City Attorney

PDJ:js
12/18/2007
Or.Dept: E&CP
R-2008-547

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I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of ~~MAR 25 2008~~

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 4-8-08
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor