(R-2008-281)

## RESOLUTION NUMBER R- 303609

## DATE OF FINAL PASSAGE APR 2 4 2008

## A RESOLUTION APPROVING PLANS AND SPECIFICATIONS; AUTHORIZING AWARD OF PUBLIC WORKS CONTRACT; AND TAKING RELATED ACTIONS.

WHEREAS, Sewer and Water Group 683A [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, and the Sewer Main Replacement Program as mandated by the Environmental Protection Agency;

WHEREAS, this Project is located within the Mid-City community of City Heights, and includes the replacement of approximately 9,686 linear feet (1.83 miles) of sewer mains and 1,676 linear feet (0.32 miles) of water mains. It also includes installing curb ramps and street resurfacing. The Project will include an abandonment of approximately 984 linear feet of sewer mains within the residential neighborhoods, and approximately 883 linear feet of sewer mains in a canyon environment and underneath I-805 Freeway for a total of 1,867 linear feet;

WHEREAS, the Council of the City of San Diego [Council] by Resolution number

R-300460 previously approved funding in the amount of \$122,958 for the sewer portion of the project as part of the Closed Circuit Televising [CCTV] inspection costs; and

WHEREAS, additional funds is now needed to complete the Sewer Main Replacement program which will provide citizens of San Diego with a reliable sewage system; NOW,

## THEREFORE;

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BE IT RESOLVED, by the Council of the City of San Diego that the plans and specifications for the construction of the Project as advertised by Purchasing and Contracting 176191/Department filed in the office of the City Clerk as Document No. <u> $\omega 0.189041$ </u>, 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, provided that the City Auditor and Comptroller first furnishes one or more certificates demonstrating that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer;

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$5,692,500 from Sewer Fund 41506, CIP 44-001.0, Annual Allocation-Sewer Main Replacements, and \$1,132,846 from Water Fund 41500, CIP 73-083.0, Annual Allocation-Water Main Replacements is authorized solely for the construction 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; and

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

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

Deputy City Attorney

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PDJ:js 09/27/2007 Or.Dept: E&CP R-2008-281

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of <u>APR 2 2 2008</u>.

ELIZABETH S. MALAND City Clerk

By / Deputy City Clerk

JERRY **DERS**, Mayor

Vetoed:

Approved:

(date)

(date)

-08

JERRY SANDERS, Mayor

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