

RESOLUTION NUMBER R- 303630

DATE OF FINAL PASSAGE APR 30 2008

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AWARDING OF CONTRACT AND AUTHORIZING THE EXPENDITURE OF FUNDS REGARDING SEWER AND WATER GROUP 760.

WHEREAS, Sewer and Water Group 760 [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 in the College Area, Mid-City: Eastern community area, and includes the construction of approximately 2,169 linear feet of replacing existing 6-inch sewer mains, and the replacement of approximately 1,705 linear feet of existing 8-inch water mains;

WHEREAS, the Council of the City of San Diego [Council] by Resolution number R-300460 previously approved funding in the amount of \$32,587.20 for the sewer portion of the project as part of the Closed Circuit Televising [CCTV] inspection costs;

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

WHEREAS, the Council by Resolution number R-303311, on January 8, 2008, previously approved advertisement for the plans and specifications for the construction of the Project, and requested the Mayor or his designee to return to the Council after bids were opened

(R-2008-849)

to review the outreach efforts of the City's Equal Opportunity Contracting Program and the results thereof, at which time the Council would consider authorizing an award of a construction contract to the lowest responsible and reliable bidder; NOW, THEREFORE;

BE IT RESOLVED, that the Mayor or his designee is authorized to award the contract for the Project to Bonita Pipeline, Inc. in an amount not to exceed \$774,578.14.

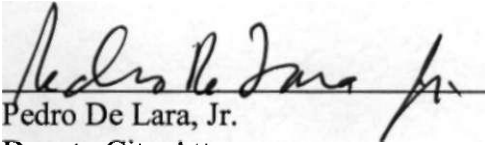
BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$754,665 from Sewer Fund No. 41506, CIP No. 44-001.0, Annual Allocation Sewer Main Replacement, and an amount not to exceed \$642,510 from Water Fund No. 41500, CIP No. 73-083.0, Annual Allocation – Water Main Replacement is authorized 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 City Auditor and Comptroller is authorized upon advice from the administering department to transfer excess funds, if any, to the appropriate reserves.

(R-2008-849)

BE IT FURTHER RESOLVED, that this activity is statutorily exempt from the California Environmental Quality Act [CEQA] pursuant to CEQA Guidelines, section 15282 (k) as the replacement of existing pipelines less than one mile in length.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

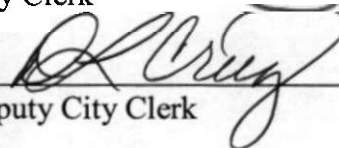
By   
Pedro De Lara, Jr.  
Deputy City Attorney

PDJ:js:als  
04/01/08  
Or.Dept: E&CP  
Aud. Cert. 2800677  
R-2008-849

(R-2008-849)

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 29 2008.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 4-30-08  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2800677  
ORIGINATING DEPT. NO. 760

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \$622,596.86 Fund: 41500

Purpose: Authorizing the expenditure of funds for project related costs for Swer & Water Group 760, CIP 442219/738634.

Date: March 26, 2008 By: *Yeshi Bezun*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	41506	773	960	4116	177900				\$316,809.61
002	0	41500	760	391020	4116	187460				305,787.25
TOTAL AMOUNT										\$622,596.86

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$774,578.14

Vendor: Bonita Pipeline, Inc.

Purpose: Authorizing the expenditure of funds for the construction of Sewer & Water Group 760, CIP 442219/738634.

Date: March 26, 2008 By: *Yeshi Bezun*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	41506	773	960	4220	177904				\$437,855.39
002	0	41500	760	391040	4220	187464				336,722.75
TOTAL AMOUNT										\$774,578.14

AC-361 (REV 2-92)

FUND OVERRIDE

*R. 303630*

APR 29 2008

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