

RESOLUTION NUMBER R- 305724

DATE OF FINAL PASSAGE APR 12 2010

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS, AUTHORIZING THE EXPENDITURE OF FUNDS AND RELATED ACTIONS FOR CONSTRUCTION OF SEWER GROUP 734.

WHEREAS, Sewer Group 734 [Project] is part of the City of San Diego’s Sewer Main Replacement Program as mandated by the Environmental Protection Agency; and

WHEREAS, this Project is located in the Southeastern San Diego Plan Area, and includes the construction and replacement of approximately 3,994 linear feet of 8-inch diameter sewer mains, rehabilitation of approximately 500 linear feet of sewer mains and all other work and appurtenances; NOW THEREFORE,

BE IT RESOLVED, by the Council that the plans and specifications for the construction of the Project, as advertised by the Purchasing and Contracting Department, filed in the office of the City Clerk as Document No. W.B.S. B-00343, are approved.

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

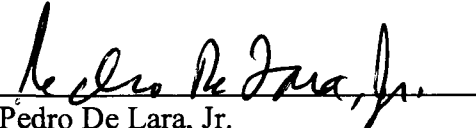
BE IT FURTHER RESOLVED, that the Chief Financial Officer [CFO], as delegated to Financial Management is authorized to transfer \$1,522,375.82 from Sewer Fund 700000, CIP A-JA.00002 (Legacy CIP 46-050.0), Annual Allocation – Pipeline Rehabilitation to Sewer

Fund 700000, CIP A-JA.00001 (Legacy CIP 44-001.0), Annual Allocation – Sewer Main Replacements for the construction and related costs of the Project.

BE IT FURTHER RESOLVED, that the Chief Financial Officer [CFO], as delegated to Financial Management is authorized to appropriate, and the City Comptroller is authorized to expend an amount not to exceed \$1,791,375.82 from Sewer Fund 700000, CIP A-JA.00001 (Legacy CIP 44-001.0), Annual Allocation – Sewer Main Replacements for the construction and related costs of the Project, contingent upon the City Comptroller first furnishing a certificate certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

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

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Pedro De Lara, Jr.
Deputy City Attorney

PDJ:sc
03/15/10
CC: N/A
Or.Dept:E&CP
R-2010-639

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 06 2010.

ELIZABETH S. MALAND
City Clerk

By *MaRichardson*
Deputy City Clerk

Approved: 4-12-10
(date)

JA
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor