

RESOLUTION NUMBER R- 305725
DATE OF FINAL PASSAGE APR 12 2010

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS, AUTHORIZING THE EXPENDITURE OF FUNDS AND RELATED ACTIONS FOR THE AWARD OF WATER GROUP 909 – PHASES I & II.

WHEREAS, Sewer Group 909 – Phases I & II [Project] is part of the City of San Diego’s Sewer Main Replacement Program as mandated by the Department of Public Health; and

WHEREAS, this Project is located in the Community of Linda Vista, and includes the installation of approximately 21,000 linear feet (four miles) of 12-inch and 8-inch mains in a new alignment and the abandonment of approximately 21,112 linear feet (four miles) of existing cast iron pipe and all other work and appurtenances; NOW THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego [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 ^{W.B.S.} No. B-00123/B-00124, are approved.

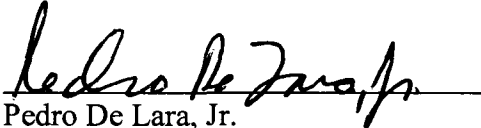
BE IT FURTHER RESOLVED, that after advertising for bids in accordance with law, the Mayor, or his designee, is authorized to execute a construction contract with the lowest responsible and reliable bidder, provided that the City Comptroller first furnishes one or more certificates certifying that funds 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 appropriate, and the City Comptroller is authorized to expend an amount not to exceed \$7,529,306.00 from Sewer Fund 700011, CIP A-KB.00003 (Legacy CIP 73-083.0), Annual Allocation – Water Main Replacements for the construction and related costs of the Project, contingent upon the approval of the Fiscal Year 2011 Appropriation Ordinance and 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 use of City Force Work in Fund 700011, CIP A-KB.00003 (Legacy CIP 73-083.0), Annual Allocation – Water Main Replacements is authorized for the construction of the Project in an amount not to exceed \$469,343.00, contingent upon approval of the Fiscal Year 2011 Appropriations Ordinance.

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
03/09/10
Aud.Cert.: N/A
Or.Dept:E&CP
R-2010-641

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 *Sara Richardson*
Deputy City Clerk

Approved: 4.12.10
(date)

JSA
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor