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RESOLUTION NUMBER R- 305954

DATE OF FINAL PASSAGE JUL 13 2010

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS, AUTHORIZING THE EXPENDITURE OF FUNDS AND RELATED ACTIONS FOR CONSTRUCTION OF WATER GROUP 773.

WHEREAS, Water Group 773 [Project] is part of the City of San Diego's Water Main Replacement Program as mandated by the Department of Public Health; and

WHEREAS, this Project is located in the College and Mid City Community areas, and includes the replacement of approximately 4,570 linear feet of existing water mains and the replacement of 117 linear feet of existing water mains and all other work and appurtenances;

NOW, THEREFORE,

BE IT RESOLVED, by the 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 No. ^{W.B.S.} B-00085, 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.

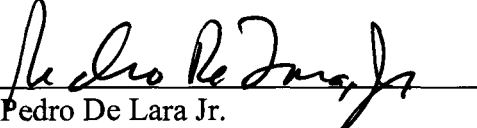
BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to appropriate and the City Comptroller is authorized to expend an amount not to exceed

\$2,059,868.85 from Water Fund 700011, CIP A-KB.00003 (Legacy CIP 73-083.0), Annual Allocation – Water Main Replacement, for the construction and related costs of the Project, contingent upon the City Comptroller first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the use of City Work Force in Water Fund 700011, CIP A-KB.00003 (Legacy CIP 73-083.0), Annual Allocation – Water Main Replacement in the amount not to exceed \$205, 932.00, is authorized for the purpose of providing funds for this Project’s construction and related costs of the Project.

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:cfq
05/04/10
Or.Dept:E&CP/ROW
R-2010-800
mms#12121

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 29 2010.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 7/13/10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor