

105 A
7/27

(R-2010-802)

RESOLUTION NUMBER R- 306040

DATE OF FINAL PASSAGE AUG 05 2010

A RESOLUTION OF THE CITY COUNCIL APPROVING THE PLANS AND SPECIFICATIONS, AUTHORIZING THE EXPENDITURE OF FUNDS AND RELATED ACTIONS FOR THE CONSTRUCTION OF GROUP 3015 (SEWER GROUP 762 AND SEWER GROUP 805).

WHEREAS, Group 3015, which consists of Sewer Group 762 and Sewer Group 805 [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 Skyline-Paradise Hills Community, and Sewer Group 762 includes the replacement of 9,381 linear feet of sewer mains and Sewer Group 805 includes the replacement of 10,285 linear feet of existing vitrified clay sewer mains and all other work and appurtenances; NOW, THEREFORE,

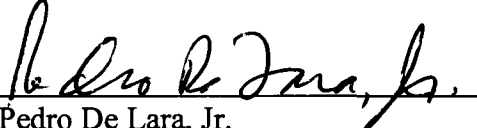
BE IT RESOLVED, by the Council of the City of San Diego [Council] that the plans and specifications for the construction of the Project, as advertised by the Purchasing and Contracting Department, filed in the office of the City Clerk as Document No. RR-306040, are approved.

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 \$6,981,560.04 from Sewer Fund 700000, CIP A-JA.00001 (Legacy CIP 44-001.0), Annual Allocation – Sewer Main Replacements, of which \$3,358,603.67 is for the construction of Group 3015 - Sewer Group 762, and \$3,622,956.37 is for the construction of Group 3015 - Sewer Group 805 and related costs of the Project, contingent upon the approval of the Fiscal Year 2011 Appropriation Ordinance, and 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 City Comptroller is authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

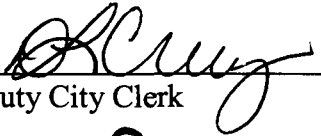
APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Pedro De Lara, Jr.
Deputy City Attorney

PDJ:cfq
05/04/10
Or.Dept:E&CP/ROW
R-2010-802
mms#12123

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 27 2010.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 8-5-10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor