

RESOLUTION NUMBER R- 306270

DATE OF FINAL PASSAGE NOV 16 2010

A RESOLUTION OF APPROVING THE PLANS AND SPECIFICATIONS, AUTHORIZING THE EXPENDITURE OF FUNDS AND RELATED ACTIONS FOR CONSTRUCTION OF SEWER GROUP 714.

WHEREAS, Sewer Group 714 [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 La Jolla Community Planning area, and includes the construction and replacement of 6,615 linear feet of sewer mains and all other work and appurtenances; and

WHEREAS, the Council of the City of San Diego [Council], stating for the record, that the information contained in the Mitigated Negative Declaration, Project No. 6055 (Resolution 302588, dated May 14, 2007), including any comments received during the public review process, has been previously reviewed and considered by this Council and it is determined that no substantial changes are new information of substantial importance within the meaning of CEQA Guidelines section 15162 would warrant any additional environmental review in connection with approval of the Project; 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. 306270, are approved.

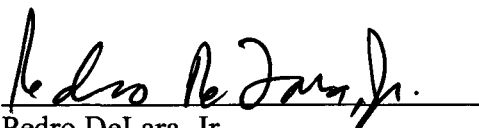
BE IT FURTHER RESOLVED, that after advertising for bids in accordance with law, the Mayor, or his designee, is authorized to execute a construction contract with the lowest

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 \$2,420,000.00 from Sewer Fund 700000, CIP A-JA.00001, Annual Allocation – Sewer Main Replacements (B-00455) for the Project's construction and related costs, 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 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 DeLara, Jr.  
Deputy City Attorney

PDJ:cfq  
10/13/2010  
Or.Dept:E&CP/ROW  
ProLaw 2010-02967

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of 11 NOV 9 2010.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 11-14-10  
(date)

  
JERRY SANDERS, Mayor

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

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JERRY SANDERS, Mayor