

RESOLUTION NUMBER R- 306271
DATE OF FINAL PASSAGE NOV 16 2010

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS AND AUTHORIZING THE EXPENDITURE OF FUNDS FOR CONSTRUCTION OF WATER GROUP JOB 525B.

WHEREAS, Water Group Job 525B [Project] is part of the City of San Diego's continuing Annual Water Main Replacement Program as mandated by the California Department of Public Health; and

WHEREAS, this Project is located in the Barrio Logan Community Planning, and includes the installation of approximately 4,061 linear feet of 16-inch and 1,074 linear feet of 12-inch 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. RR-306271, 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.

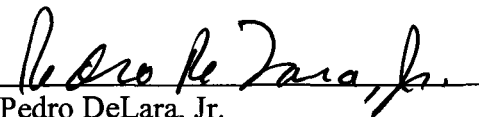
BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to appropriate and the City Comptroller is authorized to expend an amount not to exceed

\$3,858,749.00 from Water Fund 700011, CIP A-KB.00003, Annual Allocation – Water Main Replacements (B-00031) 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, Annual Allocation – Water Main Replacement (B-00031) in the amount not to exceed \$209,320.00 is authorized for the purpose of 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 DeLara, Jr.
Deputy City Attorney

PDL:cfq
10/13/2010
Or.Dept:E&CP/ROW
R-2011-349
ProLaw 2010-02965

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

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 11-16-10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor