(R-2011-365)

RESOLUTION NUMBER R
DEC 1 2 2010

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS AND AUTHORIZING THE EXPENDITURE OF FUNDS FOR CONSTRUCTION OF WATER GROUP 910.

WHEREAS, Water Group 910 [Project] is part of the City of San Diego's Water Main Replacement Program as mandated by the California Department of Public Health; and

WHEREAS, this Project is located in the Southeaster San Diego and Barrio Logan Community Planning areas, and includes the construction and replacement of approximately 12,381 linear feet of existing cast iron and asbestos cement water main 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. _WBS B-OUGE, 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 fumishes 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

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\$3,993,000 from Water Fund 700011, CIP A-KB.00003, Annual Allocation - Water Main

Replacements (B-00066) 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-00066) in the amount not to

exceed \$700,000 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

Deputy City Attorney

PDL:cfq 11/15/2010

Or.Dept:E&CP/ROW

2010-03063

I hereby certify that the foregoing Resolution was p Diego, at this meeting of DEC 7 2010.	bassed by the Council of the City of San
	ELIZABETH S. MALAND City Clerk
	By Ollow Deputy City Clerk
Approved: 12:14:10 (date)	JERRY SANDERS, Mayor
Vetoed:(date)	JERRY SANDERS, Mayor