

RESOLUTION NUMBER R- 306969

DATE OF FINAL PASSAGE AUG 04 2011

100
8/2/11

A RESOLUTION APPROVING THE PLANS AND
SPECIFICATIONS AND AUTHORIZING THE EXPENDITURE
OF FUNDS FOR CONSTRUCTION OF WATER GROUP 919CI.

WHEREAS, Water Group 919CI project [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 Old San Diego and Uptown Communities, and
includes the replacement of approximately 5,419 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. RR-306969, 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.

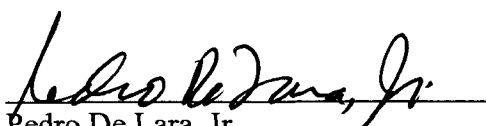
BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to
appropriate and the City Comptroller is authorized to expend an amount not to exceed

\$1,548,850.00 from Water Fund 700010, CIP A-KB.00003, Annual Allocations – Water Main Replacements (B-00130) for the construction and related costs of the Project, contingent upon approval of the Fiscal Year 2012 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 use of City Work Force in Water Fund 700010, CIP A-KB.00003, Annual Allocations – Water Main Replacements (B-00130) in the amount not to exceed \$466,764.00 is authorized for the purpose of construction and related costs of the Project, contingent upon approval of the Fiscal Year 2012 Appropriation Ordinance.

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

PDL:cfq
5/3/2011
Or.Dept:ECP/ROW
Prolaw 2011-06618

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of AUG 02 2011.

ELIZABETH S. MALAND
City Clerk

By Carmina J. Trajano
Deputy City Clerk

Approved: 8.4.11
(date)

JSL
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor