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12/6

RESOLUTION NUMBER R- 307158

DATE OF FINAL PASSAGE DEC 15 2011

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS AND AUTHORIZING THE EXPENDITURE OF FUNDS FOR CONSTRUCTION OF WATER AND SEWER GROUP JOB 929.

WHEREAS, Water and Sewer Group Job 929 (Project) is part of the City of San Diego's Improvement Replacement Program as mandated by the Environmental Protection Agency and the California Department of Public Health; and

WHEREAS, this Project is located within the Southeastern San Diego and Uptown Communities, and includes the construction and replacement of approximately 8,544 linear feet of existing cast iron water mains, 355 linear feet of asbestos cement water mains, 1,903 linear feet of 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- 307158, 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 Chief Financial Officer first furnishes 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 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 \$2,121,535.00 from Water Fund 700010, CIP A-KB.00003,

Water Main Replacement (B-10189) and \$529,134.00 from Sewer Fund 700008, CIP A-JA-00001, Sewer Main Replacement (B-11021) for the purpose of funding the construction contract, contingent upon the City Comptroller first furnishing one or more certificates demonstrating that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the use of City Force work in Water Fund 700010, CIP A-KB.00003, Water Main Replacements (B-10189) in an amount not to exceed \$206,628.00 is authorized for the construction of the Project.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Pedro De Lara, Jr.
Deputy City Attorney

PDL:cw:cfq
10/28/2011
Or.Dept:Public Works/Engineering-ROW
Document Number: 270298

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of DEC 6 2011

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 12-15-11
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor