

RESOLUTION NUMBER R- 307217

DATE OF FINAL PASSAGE ~~_____~~ JAN 23 2012

A RESOLUTION APPROVING PLANS AND SPECIFICATIONS,
EXPENDITURES OF FUNDS, AND RELATED ACTIONS FOR
SEWER AND WATER GROUP 799.

WHEREAS, Sewer and Water Group 799 (Project) is part of the City of San Diego's Sewer Main Replacement Program as mandated by the Environmental Protection Agency and Water Main Replacement Program as mandated by the California Department of Public Health; and

WHEREAS, this Project is located in the Midway, Centre City, Uptown and Old Town Communities, and includes the construction and replacement of approximately 1,528 linear feet (LF) of existing sewer mains, rehabilitation of approximately 4,394 LF of existing sewer mains and the replacement of 9,305 LF of existing cast iron water mains and all other work and appurtenances; NOW, THEREFORE,

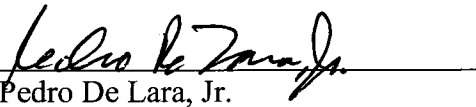
BE IT RESOLVED, by the Council of the City of San Diego (Council), that the plans and specifications for the construction of the Project, as advertised by the Purchasing and Contracting Department, filed in the office of the City Clerk as Document No. RR- 307217, are approved.

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 demonstrating that the funds necessary for expenditure under established contract funding phases are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the Chief Financial Officer as delegated to Financial Management is authorized to appropriate, and the City Comptroller is to expend an amount not to exceed \$1,327,200 from Sewer Fund 700008, CIP A-JA.00001, Annual Allocation – Sewer Main Replacements (B-00420) and \$3,160,500 from Water Fund 700010, CIP A-KB.00003, Annual Allocation – Water Main Replacements (B-00105) for the purpose of funding the construction contract, contingent upon approval of the annual Appropriation Ordinance for the applicable years, and the City Comptroller first furnishing one or more certificates demonstrating that funds necessary for expenditure under established contract funding phases are, or will be, on deposit with the City Treasury.

BE IT FURTHER RESOLVED, that the use of City Force Work in Water Fund 700010, CIP A-KB.00003, Annual Allocation - Water Main Replacements (B-00-105) in an amount not to exceed \$829,565.00 is authorized for construction of the Project.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Pedro De Lara, Jr.
Deputy City Attorney

PDL:cw:cfq
12/07/2011
Or.Dept:ECP/ROW
Document Number: 271096

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JAN 10 2012

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 1-23-12
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor