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(R-2012-369)

RESOLUTION NUMBER R- 307299

DATE OF FINAL PASSAGE MAR 15 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO APPROVING PLANS AND SPECIFICATIONS;  
AUTHORIZING AWARD OF PUBLIC WORKS CONTRACT;  
AND TAKING RELATED ACTIONS IN CONNECTION WITH  
THE ASPHALT OVERLAY OF STREETS, FISCAL YEAR  
2012, GROUP III.

WHEREAS, in accordance with the City's Annual Street Maintenance Program in  
Fiscal Year 2012, a third group of streets have been identified for asphalt overlay resurfacing;  
NOW THEREFORE,


BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the plans and specifications for the Asphalt Overlay, Fiscal Year 2012, Group III Project, on file with the City Clerk as Document No. RR-307299, are approved.
2. That the Mayor, or his designee, is authorized to award the above project and to execute a construction contract for Fiscal Year 2012 Asphalt Overlay Group III to the lowest responsible and reliable bidder in an amount not to exceed \$11,800,000, provided that the Chief Financial Officer furnishes a certificate demonstrating that the funds for this expenditure are, or will be, on deposit in the City Treasury.
3. That in accordance with the Annual Appropriation Ordinance, the Chief Financial Officer, or designee, is authorized to amend the Capital Improvement Program budget to increase CIP A-ID.0005, Resurfacing of City Streets, by the amount of \$11,800,000, Fund No. 200118, Gas Tax.
4. That the Chief Financial Officer, or designee, is authorized to transfer appropriations within Fund No. 200118, Gas Tax, in the amount of \$11,800,000 from the operating allocation to CIP A-ID.00005, Resurfacing of City Streets.

5. That the Chief Financial Officer, or designee, is authorized to expend an amount not to exceed \$11,800,000 from Fund No. 200118, Gas Tax, CIP A-ID.00005, Resurfacing of City Streets, (Internal Order B12049, FY12 Asphalt Overlay Group III), solely and exclusively to provide funds for the Project and related costs, provided that the Chief Financial Officer furnishes a certificate demonstrating that the funds for this expenditure are, or will be, on deposit in the City Treasury.

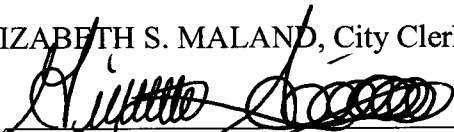
6. That the Chief Financial Officer, or designee, is authorized to reduce the Fiscal Year 2012 operating expenditure and revenue budgets in Department 2116, Transportation & Storm Water Department, General Fund No. 100000, by an amount not to exceed \$11,800,000.

APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Katherine A. Malcolm  
Deputy City Attorney

KAM:mb  
02/21/12  
Or.Dept:Eng&CP  
Doc.No:309221

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of MAR 05 2012.

ELIZABETH S. MALAND, City Clerk  
By   
Deputy City Clerk

Approved: 3.15.12  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor