RESOLUTION No. R- 258842 (R-83-2124) Adopted on JUL 1 1 1983 BE IT RESOLVED, by the Council of The City of San Diego as follows: That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 438, San Diego, California filed in the office of the City Clerk of the City of San Diego, California, on JUL 11 1983, and bearing official Document No. W.O. 148143, be, and the same are hereby approved. BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to. BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible and reliable bidder for CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 438.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$588,075.00 from Water Revenue Fund 41502, of the City of San Diego is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, Sity Attorney

Or. Dept.: Purchasing/sas

Bid No. 5159 A.C. No. 83947

01498

Bid No. 5159 CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC	83947	
111	00011	

	the	CREBY (foregoing se unallo	resoluti	that thon is av	ie money ailable in t	required he Treas	for the a sury, or is	llotment c anticipated	of funds d to com	for the purpose set e into the Treasury,	
Amo	Amount \$ 588,075.00						Fund <u>700</u>		···		
Purp	ose _	Authori	zing ex	penditu	ire of fu	ınds fo	r the co	nstructio	on of wa	ater main	
		replace	ment gr	oup			to Tyan				
							Auditor and Comptroller				
Date		June	27	. 19_83	3		Ву	Merena	J. KE	dinam	
					ACCO	UNTING	DATA				
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
	1		700	203	4220	011961				\$588,075.00	
						1					
								TOTAL AM	TNUOI		
requirenthe purpose the purpose the the T	nents pose o reasu e are ted to	of the (of said c ry, or are to be dra o come i	Charter o ontract, e anticipa uwn, and	f the Ci that suf ited to c that the	ty of San ficient mo ome into t said mone	Diego, t neys to he Treas ys now	hat sufficion meet the coury, to the actually in	ent money obligations e credit of the Treasu	s have be of said e the appro try, toget	conformity with the een appropriated for contract are actually priation from which her with the moneys wise unencumbered.	
		•				-		Auditor	and Cor	nptroller	
Dated _				, 19			ВҮ				
PURPOS	SE _	·									
VENDO	R									;	
J			·· ·		ACCO	UNTING	DATA				
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
}		 			-						
	 				 						
	<u></u>	L	L		L		L				
L				,				TOTAL AN	TNUUT	FUND OVERRIDE	

R-258842

JUL 1 1 1983

AC 83947

	nd adopted by the Council of lowing vote:	of The City of San D)iego on	Jul	L 1 1 1983	····· ,
	Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas The Land Land Land Land Land Land Land Land	Nays	Not Present	Ineligible	
(Seal)	AUTHENT	EICATED BY:	Mayor of T	OGER HEDGEO The City of San Did RLES G. ABDE The City of San I	ego, California. LNOUR	'
				lerk, San Diego, C	alifornia JUL 111983	

CC-1276 (REV. 6-83)