

(R-92-1092)

RESOLUTION NUMBER R- 279918

ADOPTED ON MAY 11 1992

BE IT RESOLVED, by the Council of The City of San Diego that the specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF ALVARADO FILTRATION PLANT EARLY OPERATIONS IMPROVEMENT, San Diego, California, on file in the Office of the City Clerk of San Diego, California on MAY 11 1992, and bearing official Document No.

W.O. 180511, 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 the 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 bidder for CONSTRUCTION OF ALVARADO FILTRATION PLANT EARLY OPERATIONS IMPROVEMENT.

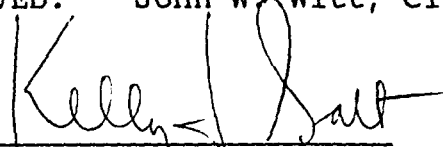
BE IT FURTHER RESOLVED, that the expenditure of \$840,000.00 from Water Revenue Fund 41502, Alvarado Filtration Plant Expansion, CIP No. 73-261.0, is hereby authorized solely and exclusively for providing funds for said project and related

costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with the joint venture of Powell/Pirnie Associates, for engineering services for the Alvarado Filtration Plant-Expansion, CIP No. 73-261.01.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$4,894,684.00 from the Water Revenue Fund 41502, Alvarado Filtration Plant Expansion, CIP No. 73-261.01, is hereby authorized solely and exclusively for providing funds for the purpose of funding this agreement.

APPROVED: John W. Witt, City Attorney

By 
Kelly J. Salt
Deputy City Attorney

92 APR 30 AM 10:03
CITY CLERK'S OFFICE
SAN DIEGO, CA

KJS:jrl
03/09/92
Or. Dept.: Purchasing/mah
Bid No.: K3033/92
A.C. No.: 9200698/9200699
R-92-1092

Agreement with Powell/Pirnie Associates with the City of San Diego is on file in the Office of the City Clerk as

Document No. RR- 279918

R-279918

K3033/92

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9200699

ORIGINATING DEPT. NO.: 057

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ _____ Fund _____

Purpose _____

Date _____, 19____ By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 4,894,684.00

Vendor Powell/Pirnie Associates

Purpose Authorizing the expenditure of funds for engineering services for the Alvarado Filtration Plant Expansion.

Date March 5, 19 92 By: Verlita San Pedro
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	306	4118	180512				\$4,894,684.00
TOTAL AMOUNT										\$4,894,684.00

FUND OVERRIDE

MAY 11 1992

R-279918

MAR 6 11 52 AM '55

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

106

Passed and adopted by the Council of The City of San Diego on MAY 11 1992
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By [Signature] Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-279918 Adopted MAY 11 1992