

(R-93-1107)

RESOLUTION NUMBER R- 281524  
ADOPTED ON MAR 01 1993

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 SOUTH METRO INTERCEPTOR INITIAL REPAIR PROJECT, San Diego, California, on file in the Office of the City Clerk of San Diego, California on MAR 01 1993, and bearing official Document No. W.O. 172751, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and she 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 SOUTH METRO INTERCEPTOR INITIAL REPAIR PROJECT.

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, Amendment No. 2 to the Agreement with SVERDRUP CORPORATION for Construction Management Services, at a cost not to exceed \$80,000.00, in connection with SOUTH METRO INTERCEPTOR

RECEIVED  
CITY CLERK'S OFFICE  
93 FEB 17 PM 4:52  
SAN DIEGO, CALIF.

2000-10-13

INITIAL REPAIR PROJECT, under the terms and conditions set forth  
in the agreement on file in the Office of the City Clerk as  
Document No. CR-281524.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed  
\$1,106,000.00, from Metropolitan Sewer Utility Fund 41508, CIP  
No. 45-911.0, is hereby authorized solely and exclusively for  
providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett  
Stuart H. Swett  
Senior Chief Deputy City Attorney

02/12/93  
Or. Dept.: Purchasing/mah  
Bid No.: K3639/93  
A.C. No.: 9300732  
R-93-1107

R. 281524

RECEIVED  
CITY CLERK'S OFFICE  
93 FEB 17 PM 4:52  
SAN DIEGO, CALIF.

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

K3639/93

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9300732  
 ORIGINATING DEPT. NO.: 700

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 \_\_\_\_\_ 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 money 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 \$ 1,186,000.00

Vendor Sverdrup Corp.

Purpose Authorizing expenditure of funds for the South Metro Interceptor; amendment #2 for construction management services.

Date February 8, 1993 By: *Debra 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	0	40012	700	7002	4277	172750		41508		\$1,106,000.00
2	0	40012	700	7002	42201	172756		41508		80,000.00
TOTAL AMOUNT										\$1,186,000.00

FUND OVERRIDE

R-281524

MAR 01 1993

AC 9300732

101a

Passed and adopted by the Council of The City of San Diego on.....  
by the following vote:

MAR 01 1993

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"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

SUSAN GOLDING  
Mayor of The City of San Diego, California.

(Seal)

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

By *Prudis Luzano*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R. 281524* MAR 01 1993  
Number..... Adopted.....