(R-94-444)

RESOLUTION NUMBER R- 282916 ADOPTED ON 0CT 26 1993

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of SUNCOAST PIPELINE, INC., meeting the specifications for FIESTA ISLAND RECLAIMED WATER PIPELINE in the City of San Diego, California, in the amount of \$159,400.00, is hereby accepted, and the low bid of HUNTER CORPORATION, meeting the specifications for FIESTA ISLAND FACILITY IMPROVEMENTS, in the City of San Diego, California, in the amount of \$1,382,507.00, is hereby accepted, and the City Manager is hereby authorized to execute contracts therefore in accordance with the form on file in the Office of the City Clerk as Document No. 030045.

BE IT FURTHER RESOLVED, that the low responsible bid of HYDRONIX, is hereby accepted, in the amount not to exceed \$63,027.00, plus sales tax, for the purchase of ONE 40-HP CENTRIFUGAL EFFLUENT PUMP STATION.

BE IT FURTHER RESOLVED, that the low responsible bid of GENERATOR POWER SYSTEMS, is hereby accepted, in an amount not to exceed \$297,290.00, plus sales tax, for the purchase of TWO 300-KW PROPANE GENERATORS.

BE IT FURTHER RESOLVED, that the low responsible bid of CAL FAB, INC., is hereby accepted, in the amount not to exceed \$32,580.00, plus sales tax, for the purchase of TWO 5,000 GALLON SURGE TANKS.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to award a contract to the lowest responsible bidder in an amount not to exceed \$2,296,000.00 for the PURCHASE OF SEVEN BELT FILTER PRESSES AND ANCILLARY EQUIPMENT FOR THE FIESTA ISLAND DEWATERING FACILITY.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to award a contract to the lowest responsible bidder for a temporary lease of FOUR BELT FILTER PRESSES.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to award a contract to the lowest responsible bidder a temporary lease of TWO

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250-KW GENERATOR ENGINE SETS.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to transfer of \$4,553,400.00 from the Metro Sewer Utility Fund 41508, CIP No. 44-001.0, Annual Allocation for Sewer Main Replacements, to CIP No. 46-119.0, Annual Allocation for Point Loma Treatment Plant; and authorizing the expenditure, in an amount not to exceed \$6,633,400 from the Metro Sewer Utility Fund 41508, CIP No. 46-119, Annual Allocation for the Point Loma Treatment Plant; and authorizing the expenditure of \$300,000 for leases from Program Element 70228, Job Order No. 030046; are hereby authorized solely and exclusively for providing funds for said projects and related costs.

APPROVED:

John W. Witt, City Attorney

FOR Stuart H. Swett

Senior Chief Deputy City Attorney

10/13/93

Or. Dept.: Purchasing/mah

Bid No.: K94034, K94035, E4010/94, B4003/94, F4005/94, B4004/94,

B4047/94,B4049/94

A.C. No.: 9400417

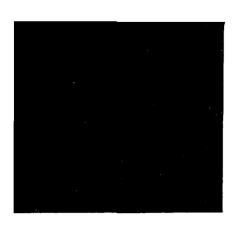
R-94-444

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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| Amou | unt \$ | 6,933,400.00 | | | | | Fund _ | 41508 | | | |
| Purpo | ose , | Authoriz | ing the e | expendit | ure of funds | for equipn | nent and c | onstruction | n contracts | for the | |
| | | Fiesta Is | land Fac | cility Imp | rovements. | | | | 4 | | |
| Date | | | Octobe | er 12, 19 | 93 | Ву: | | a)/ | | | |
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R- **282916** OCT 26 1993

| Passed and adopted by the Council of by the following vote: | of The City of S | an Dicgo on | | OCT 26 199 | |
|--|------------------|---------------------------------------|---|---|--|
| Council Members Abbe Wolfsheimer Ron Roberts John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty Juan Vargas Mayor Susan Golding | Yeas | Nays | Not Present | Ineligible | |
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| AUTHENTICATED BY: | | Мау | yor of The City of San Diego, California. | | |
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| • | | Office of the | : City Clerk, San Die | go, California | |
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