

(R-94-648)

RESOLUTION NUMBER R-

283992

ADOPTED ON MAY 31 1994

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 DIGESTERS N1/N2 REHABILITATION AT THE POINT LOMA WASTEWATER TREATMENT PLANT, San Diego, California, on file in the Office of the City Clerk of San Diego, California on MAY 31 1994, and bearing official document No.

W.O. 170964, 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 DIGESTERS N1/N2 REHABILITATION AT THE POINT LOMA WASTEWATER TREATMENT PLANT, provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for such expenditure are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the expenditure in an amount

not to exceed \$9,966,580 from Sewer Revenue Fund 41508 CIP No. 46-129.0 for the purpose of executing the construction contract and related costs, contingent upon issuance of an Auditors Certificate, in the following manner:

- A) Phase 1: \$3,986,632 from FY 1995 appropriations contingent upon Council appropriations funds for this purpose in FY 1995 CIP.
- B) Phase 2: \$3,787,944 from FY 1996 appropriations contingent upon Council appropriating funds for this purpose in FY 1996 CIP.
- C) Phase 3: \$2,192,004 from FY 1997 appropriations contingent upon Council appropriating funds for this purpose in FY 1997 CIP.

is hereby authorized solely and exclusively for providing funds for said project and related costs, provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for such expenditure are or will be on deposit in the City treasury.

APPROVED: John W. Witt, City Attorney

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

05/06/94
Or. Dept.: Purchasing/rra
Bid No.: K94113
A.C. No.:
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