

RESOLUTION NUMBER R- 284989

ADOPTED ON NOV 28 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$9,197,000 from CIP No. 42-910.8, North City Tunnel Connector, is hereby authorized, solely and exclusively for the purpose of providing funds for the North City Tunnel Connector Construction Contract and related costs, provided that the City Auditor first furnishes one or more certificates demonstrating that the funds necessary for expenditure under established contract funding phases are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the City Auditor & Comptroller is authorized to transfer excess budgeted funds, if any, to the appropriate reserves upon advice of the administering department.

BE IT FURTHER RESOLVED, that the City Manager is authorized to establish contract funding phases and to execute a contract with J.F. Shea Company, Inc., lowest responsible bidder, based on actual low bid submitted, for the North City Tunnel Connector Construction Project, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 284989, provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for expenditure under said contract or, or will be, on deposit in the City Treasury and that the private property required to construct this project is obtained prior to award.


BE IT FURTHER RESOLVED, that the City Manager is authorized and empowered to do by City Forces all of the work for additional minor construction services as required in connection with this project, pursuant to recommendation of the Manager indicating that said work can be done by the City Forces more economically than if let by contract, with the cost of said work not to exceed \$10,000, provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for this expenditure are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$94,000 from Sewer Revenue Fund No. 41509, CIP No. 42-910.8, North City Tunnel Connector, is hereby authorized, solely and exclusively for environmental mitigation, provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for this expenditure are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$306,150 from Sewer Revenue Fund No. 41509, CIP No. 42-910.8, North City Tunnel Connector, is hereby authorized, solely and exclusively for related costs in connection with this project, provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for this expenditure are, or will be, on deposit in the City Treasury.

APPROVED: JOHN W. WITT, City Attorney

BY

  
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Frederick M. Ortlieb  
Deputy City Attorney

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