## 285363

RESOLUTION NUMBER R-

## ADOPTED ON FEB 27 1995

BE IT RESOLVED, by the Council of The City of San Diego that the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF WATER GROUP 480, San Diego, California, on file in the Office of the City Clerk of San Diego, California on \_\_\_\_\_\_\_\_ and bearing official document No. NO.1906 , 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 CONSTRUCTION OF WATER GROUP 480.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,201,988 from Water Revenue Fund 41500, CIP 73-083.0, is hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED:

John W. Witt, City Attorney

Stuart H. Swett

Senior Chief Deputy City Attorney

2/2/95

Or. Dept.:

Purchasing/sd

Bid No.:

K95070

A.C. No.:

9500674

R-95-1058

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

		•		CERT	TIFICATE O	F UNALL	OTTED BA		AC _	9500674	
	the		g resolu					lotment of	T. NO.: funds for	the purpose set into the Treasury,	
Amou	ınt \$	1,201,988.00				Fund			41500		
Purpo	se	To autho	rize the	expendi	ture to adve	ertise for bi	ds for the		·		
		Water M	ain Repl	acemen	t Group 480	).			•	4	
Date		December 19, 1994				By:		annielella			
Dale						Dy.	AUDITOR AND COMPTROLLER'S DEPARTMENT				
ACCTG.	CY				AC	COUNTING D. JOB	ATA OPERATION	BENF/			
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT	
1	0	40012	700	281	4277	180860		41500		\$1,037,666.00	
2	0	40012	700	281	4226	180865		41500		164,322.00	
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	1.							TOTAL A	MOUNT	\$1,201,988.00	
						*				FUND OVERRIDE	
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Purpose											
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Date		By:  AUDITOR AND COMPTROLLER'S DEPARTMENT									
					AC	COUNTING D					
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
								TOTAL A	MOUNT		
C=361 (P)	FV 2.	.92)						IJIALA	.,100111	FUND OVERRIDE	
C – 361 (REV 2 – 92)  AC _										9500674	

**L** 285363

\*FEB 27 1995