RESOLUTION NUMBER R- 285425 ADOPTED ON MAR 06 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to do by City Forces all the work to make connections to the existing water system and perform construction operations and televise the sewer mains involving CONSTRUCTION OF WATER AND SEWER GROUP 513, pursuant to recommendation of the City Manager and submission of estimates by him indicating that said work can be done by the City Forces more economically than if let by contract. The cost of said work shall not exceed \$287,471.00.

APPROVED: John W. Witt, City Attorney

Stuart H. Swett

Senior Chief Deputy City Attorney

02/17/95

Or. Dept.:

Purchasing/mah

Bid No.:

K95079

A.C. No.:

9500242

R-395-1126.

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

K95079

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										the purpose set
				ution is a	available in	the Treas	ury, or is	anticipated	to come	into the Treasury,
and is o	ther	wise una	llotted.			\$				
Amount \$			2,681,815.00			-	Fund 41500		41500, 4	1506
Purpo	se	To autho	rize the	expendi	iture to adve	ertise for bi	ds for the	Water and S	Sewer	
	,	Group 5	13.						. (2	
Date		August 29, 1994				By: Angle Foller's DEPARTMENT				
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ACCTG. LINE	CY PY	FUND	DEPT	ORĜ.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EACH ITY	AMOUNT
1	0	40012	700	281	4277	181750	ACCOUNT	EQUIP 41500	FACILITY	*1,338,743.00
2	0	40012	700	281	4226	181755		41500		272,471.00
3	0	40012	700	281	4277	172170		41506		1,055,601.00
4	0	40012	700	281	4226	172175		41506		15,000.00
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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										
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ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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<u></u>			TOTAL AMOUNT							
AC – 361 (RI	EV 2-	92)				. 4	,			FUND OVERRIDE
				•					a= AC	9500242

R 285425

MAR 06 1995