## RESOLUTION NUMBER R- 285460 ADOPTED ON MAR 20 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 and perform operational checks involving CONSTRUCTION OF SEWER AND WATER GROUP 76, 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 \$64,499.00, from Water Revenue Fund 41500.

APPROVED: John W. Witt, City Attorney

Stuart H. Swett

Senior Chief Deputy City Attorney

03/06/95

Or. Dept.:

Purchasing/mah

Bid No.:

K95086C

A.C. No.:

9500630

R-95-1232

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

K95080C

				CER	TIFICATE C	F UNALL	OTTED B		AC _	9500630	
		JEDEDV	CEDTI	EV that	the meney	roquirod	for the ol	ORIO DEP	GINATING T. NO.:	700	
forth in	the	foreaoin	a resol	ution is	available in	the Treas	urv. or is	anticipated	to come	the purpose set into the Treasury,	
		wise una			-		,			,,	
Amoı	unt \$	2,001,767.00			Fund			41500, 41506			
	-		ri-a tha	ovened	litura ta adua	rdiaa far bi	da far tha	Cower and			
Purpo	ose	To autho	nze tne	expend	liture to adve	ertise for Di	as for the	Sewer and	vvater		
Main Replacement Group 76.									1-1	)	
Date		December 5, 1994				Ву:	AUDITOR AND COMPTROVLER'S DEPARTMENT				
ACCTG.	CY				AC	COUNTING DA	ATA OPERATION	BENF/	[		
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT	
1	0	40012	700	384	4277	171400		41506		\$1,795,159.00	
2	0	40012	700	384	4277	181090		41500		142,159.00	
3	0	40012	700	384	4226	181095		41500		64,449.00	
							· ·				
	L				L		ll	TOTAL A	MOUNT	\$2,001,767.00	
TOTAL AMO								MOONT	FUND OVERRIDE		
			(	:FRTIFI	CATION OF	UNENCL	IMBEREL	) BALANCI	F .		
purpose Treasur same a anticipa	e of s y, or re to ted t	said con are ant be drav	tract, th icipatec yn, anc	at suffici I to com I that the	ient moneys ne into the 1 e said mone	to meet the freasury, to ey now act	ne obligati o the cred tually in th	ions of said dit of the ap ne Treasury	d contract opropriation, together	ppropriated for the are actually in the on from which the with the moneys encumbered.	
		Jeeu w			<del></del>		-				
Vend	or	<b>~</b>				· ·					
Purpo	ose									· · · · · · · · · · · · · · · · · · ·	
									•		
Data											
Date						ву:	By:  AUDITOR AND COMPTROLLER'S DEPARTMENT				
					AC	COUNTING DA					
ACCTG.	CY					JOB	OPERATION				
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT	
. ,					· · · · · · · · · · · · · · · · · · ·					·	
1											
							·				
L							TOTAL AMOUNT				
AC-361 (R	EV 2-	92)			·,					FUND OVERRIDE	
							• .		AC	9500630	

L-285460