

RESOLUTION NUMBER R- 287419ADOPTED ON MAY 28 1996

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 CONSTRUCTION OF HOME AVENUE TRUNK SEWER CONTRACT NO. 1, San Diego, California, on file in the Office of the City Clerk of San Diego, California on MAY 28 1996, and bearing official document No. W.O. 170821, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Contract Services Division of the City of San Diego be, and 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 establish contract funding phases with the lowest responsible bidder, based on actual low bid submitted, provided that said bid does not exceed \$1,925,000.00, provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for expenditure under said contract and established contract funding phases are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for CONSTRUCTION OF HOME AVENUE TRUNK SEWER CONTRACT NO. 1, provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for expenditure under said contract and established contract funding phases are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the expenditure of \$2,364,625.00 from Sewer Revenue Fund 41506, CIP 46-139.0, HOME AVENUE TRUNK SEWER CONTRACT NO. 1, is hereby authorized solely and exclusively for providing funds for said project and related costs, provided that the City Auditor first furnishes one or more certificate(s) demonstrating that the funds necessary for expenditure under established contract funding phases are, or will be, on deposit in the City treasury; and authorizing the Auditor and Comptroller upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

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

05/10/96
Or. Dept.: Contract Services/mah
Bid No.: K96092C
A.C. No.: N/A
R-96-1361

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