

RESOLUTION NUMBER R- 287574

ADOPTED ON JUL 01 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 EAST MISSION GORGE TRUNK SEWER REHABILITATION PROJECT, San Diego, California, on file in the Office of the City Clerk of San Diego, California on JUL 01 1996, and bearing official document No.

W.O. 172481, 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 \$11,600,000.00.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for CONSTRUCTION OF EAST MISSION GORGE TRUNK SEWER REHABILITATION PROJECT, based on actual low bid submitted, provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for expenditure under said contract are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$1,400.00 from Sewer Revenue Fund 41506 from CIP No. 40-920.4, EAST MISSION GORGE TRUNK SEWER REHABILITATION PROJECT to Special Curb Fund 10518 for the installation of curb ramps; and authorizing the expenditure of \$12,501,400.00 from CIP No. 40-920.4, EAST MISSION GORGE TRUNK SEWER REHABILITATION PROJECT, 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. Appropriations contingent upon City Council's approval of the fiscal year 1997 CIP budget.

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BE IT FURTHER RESOLVED, that plans for Mission Dam Trail,
Sheets 27839-62 and 63-D in conjunction with Negative Declaration
DEP File No. 96-0269 are hereby approved.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett
Stuart H. Swett
Head Deputy City Attorney

06/17/96

Or. Dept.: Contract Services/mah

Bid No.: K96204C

A.C. No.: N/A

R-96-1368

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