

RESOLUTION NUMBER R- 288740 (R 97-1137)

ADOPTED ON JUN 03 1997

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 SEWER GROUP 629, San Diego, California, on file in the Office of the City Clerk of San Diego, California on JUN 03 1997, and bearing official document No. W.O. 172101, 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 execute a contract with the lowest responsible bidder for SEWER GROUP 629, provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for such expenditure are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the expenditure of \$1,846,762.00 from Sewer Revenue Fund 41506, Sewer Construction Outlay (70492), CIP 44-001.0, is hereby authorized solely and exclusively for providing funds for said project and related costs, provided that the City Auditor first furnishes a certificate demonstrating that the funds

necessary for such expenditure 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: Casey Gwinn, City Attorney

By   
Jacqueline Mittelstadt  
Deputy City Attorney

05/15/97  
Or. Dept.: Contract Services/mah  
Bid No.: K97210C  
A.C. No.: N/A  
R-97-1137