

(R-97-1235)

RESOLUTION NUMBER R- 288899

ADOPTED ON JUN 30 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 the CONSTRUCTION OF SEWER PUMP STATION 22 IMPROVEMENTS, San Diego, California, on file in the Office of the City Clerk of San Diego, California on JUN 30 1997, and bearing official document No. W.O. 171681, 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 the CONSTRUCTION OF SEWER PUMP STATION 22 IMPROVEMENTS, 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 City Auditor and Comptroller is hereby authorized to transfer \$99,750.00 within Sewer Revenue Fund No. 41506, from CIP 44-001.0, ANNUAL ALLOCATION FOR SEWER MAIN REPLACEMENT, to CIP No. 46-106.0, ANNUAL ALLOCATION OF SEWER PUMP RESTORATION, for the purpose of replacing and rehabilitating the concrete sewer mains upstream of Pump Station No. 22; and that the

expenditure, not to exceed \$1,619,750.00, from Sewer Revenue Fund 41506, CIP No. 46-106.0, ANNUAL ALLOCATION FOR SEWER PUMP RESTORATION, and the expenditure, not to exceed \$53,454.00, from Water Revenue Fund 41500, CIP No. 73-083.0, is hereby authorized solely and exclusively for providing funds for said project and related costs, contingent upon the adoption of the FY 1998 budget and pending certification from the City Auditor and Comptroller, provided that the City Auditor and Comptroller first furnishes a certificate demonstrating that the funds necessary for such expenditure are, or will be, on deposit in the City treasury, and further authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that the City Manager is authorized and empowered to do by City Forces all the work to make connections and perform operational checks involving the CONSTRUCTION OF SEWER PUMP STATION 22 IMPROVEMENTS, 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, with the cost of said work not to exceed \$16,454.00.

APPROVED: CASEY GWINN, City Attorney

By: _____


Jacqueline Mittelstadt
Deputy City Attorney

06/09/97

Or. Dept: Contract Services/mah

Bid No.: K97216C

A.C. No: N/A

R-97-1237