(R-98-988)

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## RESOLUTION NUMBER R-\_

ADOPTED ON APR 2 0 1998

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 Water and Sewer Replacement Group Job 502, on file in the Office of the City Clerk, on APR 201998, and bearing official Document No. 17.911/18/1971 are hereby approved.

BE IT FURTHER RESOLVED, that the Contract Services Division of the City of San Diego is hereby authorized and directed to proceed to publish in accordance with the law, notice to contractors calling for bids for the above work in accordance with the plans and specifications referred to above.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for Construction of Water and Sewer Replacement Group Job 502 provided the City Auditor and Comptroller first furnishes a certificate demonstrating that the funds necessary for expenditure under the contract are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$747,000 from Water Revenue Fund (41500), Annual Allocation for Water Main Replacement, CIP 73-083, and an amount not to exceed \$749,000.00 from in Sewer Fund 41506, Annual Allocation for Sewer Main Replacement, CIP 44-001.0, is hereby authorized solely and exclusively for providing funds for said project and related costs, provided the City Auditor and

Comptroller first furnishes a certificate demonstrating that the funds necessary for expenditure under the 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 excess budgeted funds, if any, to the appropriate reserves upon advice from the administering department.

APPROVED: CASEY GWINN, City Attorney

By

Jacqueline Mittelstadt Deputy City Attorney

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