

RESOLUTION NUMBER R- 290048

ADOPTED ON MAY 04 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 Group 529, San Diego, California, on file in the Office of the City Clerk of San Diego, California on MAY 04 1998, and bearing official document No. ^{W.O.} 172971/182781, 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 Construction of Water and Sewer Group Job 529.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,425,293, from Sewer Fund 41506, CIP 44-001.0, Annual Allocation - Sewer Main Replacement and an amount not to exceed \$2,054,289 from Water Revenue Fund 41500, Water Construction Outlay (Fund 70592), CIP 73-083.0, is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller upon advice from the administering department, to transfer excess budgeted funds, if any, to the

appropriate reserves; 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.

APPROVED: CASEY GWINN, City Attorney

By 
Jacqueline Mittelstadt
Deputy City Attorney

JM:pev
4/13/98
Or.Dept:Contract Services
Bid No.: K98076C
Aud.Cert:N/A
R-98-992
Form=r-t.frm