RESOLUTION NUMBER R- 290249 ADOPTED ON JUN 1 5 1998

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

JUN 1 5 1998, and bearing official Document No W.O.173051/	be and 81971
Group 515, filed in the office of the City Clerk of The City of San Diego, California,	, on
equipment, transportation and other expense necessary or incidental for the Water and	nd Sewer
1. That the plans and specifications for the furnishing of all labor, material, t	ools,

- 2. 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 law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.
- 3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for the Water and Sewer Group 515, 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.
- 4. That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$1,741,118.00 from Water Fund 41500, Annual Allocation Water Main Replacements, CIP No. 73-083.0 to CIP No. 73.841.5, Water and Sewer Group 515 and an amount not to exceed \$268,930.00 from Sewer Fund 41506, Annual Allocation Sewer Main Replacements, CIP No 44-001.0 to CIP No. 44.308.9, Sewer Group 515.

5. That the expenditure of an amount not to exceed \$1,741,118.00 from Water Revenue Fund 41500, CIP 73-841.5, and an amount not to exceed \$268,930.00 from Sewer Revenue Fund 41506, CIP 44-308.9 is hereby authorized solely and exclusively for the purpose of 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.

APPROVED: CASEY GWINN, City Attorney

By

Jacqueline Mittelstadt Deputy City Attorney

JM:akw:pev 5/28/98 Aud.Cert:N/A Or.Dept:Contract Svcs. Bid No:K98090C R-98-1133 Form=pcx.frm