

RESOLUTION NUMBER R- 291140

ADOPTED ON JAN 11 1999

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

1. That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for WATER AND SEWER GROUP JOB 505, filed in the office of the City Clerk of The City of San Diego, California, on JAN 11 1999, and bearing official Document No. W.D. 171901/181461 be and the same are hereby approved.

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 WATER AND SEWER GROUP JOB 505.

4. That the expenditure of an amount not to exceed \$1,577,422 from Water Revenue Fund 41500, CIP 73-083.0 Annual Allocations Water Mains and an amount not to exceed \$384,269 from Sewer Revenue Fund 41506, CIP 44-001.0 Annual Allocations is authorized for said project and related costs, provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for such expenditure under established contract funding are, or will be, on deposit in the City Treasury.


5. That the City Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves;

6. That the City Manager is authorized to establish contract funding phases with the lowest responsible and reliable bidder, based on actual low bid submitted, and to execute a contract with the lowest responsible bidder provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for expenditure under said contract are, or will be, on deposit with the City Treasury.

7. That the City Manager be, and he is hereby authorized and empowered to do by City Forces all the work to make connections and perform operational checks as required in connection with Water and Sewer Group Job 505, 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. The cost of said work shall not exceed \$296,126 from Water Revenue Fund 41500.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:aw:pev

12/15/98

Or:Dept: Contract Services

Bid No.: K99067C

R-99-401