

RESOLUTION NUMBER R- 291369

ADOPTED ON MAR 22 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 the WATER AND SEWER GROUP 473, filed in the office of the City Clerk of The City of San Diego, California, on MAR 22 1999, and bearing official Document No. W.D. 173961/18376 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 establish contract funding phases and execute a construction contract with the lowest responsible and reliable bidder provided that the City Auditor first furnishes a certificate certifying that funds are, or will be, on deposit with the City Treasurer, and authorizing the Auditor and Comptroller to return excess budgeted funds to the appropriate reserves; and

4. That the expenditure of \$2,269,209 from CIP #73-083.0, Fund #41500, Annual Allocation - Water Main Replacements, and \$1,559,986 from CIP #44-001.0, Fund #41506. Annual Allocation - Sewer Main Replacements is authorized for the construction and related costs of Water and Sewer Group 473, provided that the City Auditor first furnishes a certificate

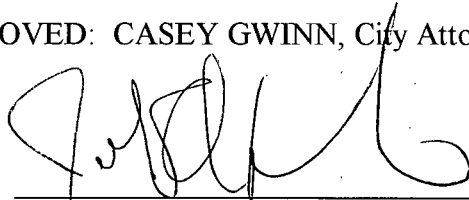
certifying that funds necessary for expenditure under established contract funding are, or will be, on deposit with the City Treasurer; and

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

6. That the City Manger be and he is hereby authorized to do by City Forces as required in connection with Sewer WATER AND SEWER GROUP 473, 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 \$490,366 from CIP #73-083:0, Fund #41500, Annual Allocation - Water Main Replacements

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk  
Deputy City Attorney

JFK:aw:pv

3/09/99

Or:Dept: Contract Services

Bid No.: K99097C

R-99-919

Form=pcx.frm