

RESOLUTION NUMBER R- 291548

ADOPTED ON MAY 0 4 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 CONSTRUCTION OF WATER AND SEWER GROUP 520, filed in the office of the City Clerk of The City of San Diego, California, on MAY 0 4 1999, and bearing official Document No. W.O. 182631/172891 be and the same are hereby approved.

2. That the Contracts 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 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.

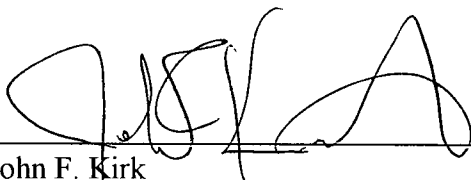
4. That the expenditure, of an amount not to exceed \$2,920,540 from CIP #73-083.0, Fund #41500, and an amount not to exceed \$230,170 from CIP #44-001.0, Fund #41506 is hereby authorized solely and exclusively for the purpose of providing funds for said project and

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.

5. That the City Manager be and he is hereby authorized and empowered to do by City Forces to make connections and perform operational checks as required in connection with the Construction of Water and Sewer Group 520, 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 \$438,300 from Water Fund 41500 and not exceed \$5000 from Sewer Fund 41506.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:aw:pev

4/20/99

Aud.Cert: n/a

Or.Dept: Contract Svcs.

Bid No: K99217C

R-99-1140

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