

RESOLUTION NUMBER R- **291624**

ADOPTED ON **MAY 18 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 SEWER AND WATER GROUP 615, filed in the office of the City Clerk of The City of San Diego, California, on **MAY 18 1999**, and bearing official Document No. W.O. 182251/

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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 and execute a 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 for the CONSTRUCTION OF SEWER AND WATER GROUP 615.

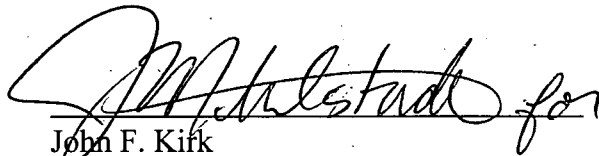
4. That the City Auditor and Comptroller is hereby authorized to transfer \$100,000 from Fund 10524, CIP 21-848.0, Balboa Park-Paving Reconstruction to Water Fund 41500 CIP 73-083.0 and \$19,900 from Fund 10525, CIP 848.1, Balboa Park Paving Reconstruction to Sewer Fund 41506, CIP 44-001.0.

5. That the expenditure, not to exceed \$1,667,629 from CIP 44-001.0 Sewer Fund 41506, Annual Allocation-Sewer Main Replacements, and authorizing the expenditure of \$1,114,911 from CIP 73-083.0 Water Group 615, is hereby authorized solely and exclusively for the purpose of providing funds for said project and related costs, provided that the City Auditor and Comptroller first furnishes a certificate demonstrating that the funds necessary for such expenditure are or will be on deposit in the City Treasury, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

6. That the City Manager be, and he is hereby authorized and empowered to utilize City Forces to perform highlining and connections as required in connection with the construction of Sewer and Water Group 615, 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 \$140,793.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:aw:mr
5/04/99
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Or.Dept:E&CP
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