

RESOLUTION NUMBER R- 291757

ADOPTED ON JUN 08 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 JOB 530A, filed in the office of the City Clerk of The City of San Diego, California, on JUN 08 1999, and bearing official Document No. W.O. 173371/183331 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 execute a contract with the lowest responsible and reliable bidder for the CONSTRUCTION OF WATER AND SEWER GROUP JOB 530A provided that 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.

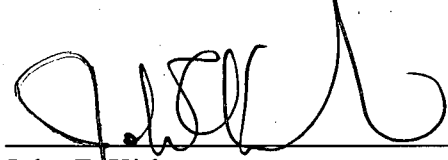
4. That the expenditure, not to exceed \$134,695 from Fund #41506, CIP #44-001.0, Annual Allocation - Sewer Main Replacement and \$1,341,286 from Fund #41500, CIP #73-083.0, Annual Allocation - Water Main Replacement for the Construction of Water and Sewer Group 530A, is hereby authorized solely and 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.

5. That the use of City Forces is authorized to make connections and perform operational checks for a cost not to exceed \$197,738 from Water Fund 41500.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:aw:mr
5/20/99
Aud.Cert: N/A
Or.Dept: E&CP
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