

RESOLUTION NUMBER R- 293046

ADOPTED ON MAY 01 2000

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 Sewer and Water Group 79, filed in the office of the City Clerk of The City of San Diego, California, on MAY 01 2000, and bearing official Document No. 171411/181101 be and the same are hereby approved.

2. That the Contract Services Division of The City of San Diego is 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 bidder for the Sewer and Water Group 79.

4. That the City Auditor and Comptroller is hereby authorized to transfer \$3,651,752 from Sewer Fund 41506, CIP No. 46-215.0, Annual Allocation - Infrastructure Upgrade and Replacement to Sewer Fund 41506, CIP No. 44-001.0, Annual Allocation - Sewer Main Replacements and \$815,953 from Water Fund 41500, CIP No. 73-335.0, Dams and Appurtenances Modification Study, to Water Fund 41500, CIP No. 73-083.0, Annual Allocation - Water Main Replacements for this purpose.

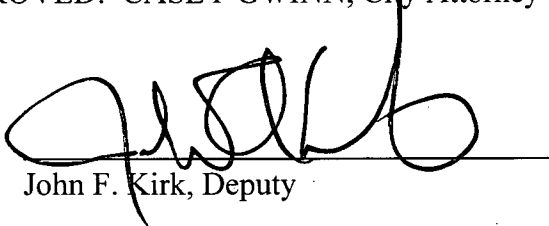
5. That the expenditure, not to exceed \$4,030,752 from Sewer Fund 41506, CIP No. 44-001.0, Annual Allocation - Sewer Main Replacements and \$908,778 from Water fund 41500, CIP No. 73-083.0, Annual Allocation - Water Main Replacements, is hereby authorized solely and exclusively for the purpose of providing 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 Treasurer.

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

7. That the use of City Forces to make connections and perform operation checks is hereby authorized in an amount not to exceed \$120,000.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk, Deputy

JFK:aw:mr
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Or.Dept:Eng&CP
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