

(R-2001-50)

RESOLUTION NUMBER R- 293553

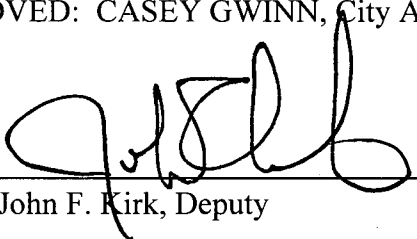
ADOPTED ON JUL 24 2000

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the low base bid of BRH Garver, Inc., a California corporation, meeting the specifications for La Jolla-Pacific Beach Trunk Sewers - Manhole and Vault in the City of San Diego, California, is hereby accepted, in the amount not to exceed \$2,376,217.
2. That the additional expenditure, not to exceed \$1,489,878 from Sewer Fund 41506, CIP No. 46-194.0, Annual Allocation - Trunk Sewer Rehabilitation is hereby authorized solely and exclusively for said project and related costs.
3. That the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budget funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk, Deputy

JFK:akw:mr
7/11/00
Aud.Cert: 2100024
Or.Dept: Eng&CP
Bid No: K20071C
R-2001-50

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 2100024
ORIGINATING DEPT. NO.: 773

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ _____ Fund _____

Purpose _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 2,769,998.00

Vendor BRH Garver, Inc.

Purpose Accepting the low bid and awarding the contract for the construction of La Jolla-Pacific Beach

Trunk Sewer - Manhole & Vault

Date June 30, 2000 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	41506	773	960	4278	174784				\$2,376,217.00
001	0	41506	773	960	4278	174781				393,781.00
TOTAL AMOUNT										\$2,769,998.00

FUND OVERRIDE

R-293553

JUL 24 2000

AC 2100024