

RESOLUTION NUMBER R- 293971

ADOPTED ON OCT 16 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 Construction of Plastic Service Replacement Group 519, filed in the office of the City Clerk of the City of San Diego, California, on OCT 16 2000, and bearing official Document No. W.D. 182621 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.

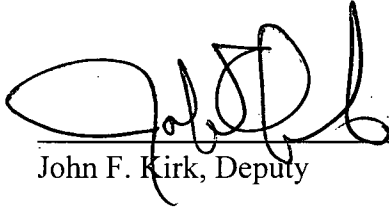
3. That the City Manager is hereby authorized to establish contract phases and execute a contract with the lowest responsible bidder for the Construction of Plastic Service Replacement Group 519.

4. That the expenditure, not to exceed \$1,863,859 from Water Fund No. 41500, CIP No. 73-083.0, Annual Allocation - Water Main Replacement, 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.

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.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk, Deputy

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