

RESOLUTION NUMBER R- 294298

ADOPTED ON NOV 27 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 North Metro Interceptor Diversion 3A Project, on file in the office of the City Clerk on NOV 27 2000, and bearing official Document No. W.D. 171711, be and the same are hereby approved.


2. That the City Manager is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the above project, in accordance with the plans and specifications referred to above.

3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for this project, provided that the City Auditor and Comptroller first furnishes a certificate demonstrating that the funds necessary for expenditure under the contract are, or will be, on deposit in the City treasury.

4. That the expenditure of an amount not to exceed \$3,383,203 is hereby authorized, as follows: \$3,239,703 from Sewer Fund No. 41508, CIP 46-104.0, North Metro Interceptor Diversion 3A, solely and exclusively to provide funds for project construction and related costs; and \$143,500 from Fund No. 41508, CIP 46-501.0, Annual Allocation Metro Pooled Contingency, solely and exclusively to provide funds for project contingency; provided that the City Auditor and Comptroller first furnishes one or more certificates demonstrating that the funds necessary for expenditure under established contract funding phases are, or will be, on deposit in the City treasury.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer excess budged funds, if any, to the appropriate reserves on advice of the administering department.

APPROVED: CASEY GWINN, City Attorney

By 
Frederick M. Ortlieb
Deputy City Attorney

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Or.Dept:MWWD
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