

(R-2001-877)

294341

RESOLUTION NUMBER R-

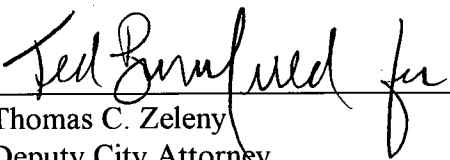
ADOPTED ON DEC 05 2000

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

1. That the City Manager is authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for as-needed pipeline system rehabilitation services for the Metropolitan Wastewater Department, such services not to exceed two years in duration, at a minimum value of \$50,000 and not to exceed \$4,000,000 in value.
2. That the City Manager is further authorized to execute a contract for such as-needed services with the lowest responsible bidder.
3. That the expenditure of an amount not to exceed \$4,000,000 from Fund No. 41506, Fund No. 41508, and Fund No. 41509 is authorized, solely and exclusively to provide funds for the above contract.

APPROVED: CASEY GWINN, City Attorney

By

  
Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
11/15/00  
Aud.Cert:2100578  
Or.Dept:MWWD  
MWD-1048  
R-2001-877  
Form=pcx.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100578  
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 4,000,000.00 Fund 41506/41508/41509

Purpose Authorizing the expenditure of funds for the purpose of funding an As- Needed Pipeline System Rehabilitation Contract.

Date November 14, 2000 By: Carole O'Hendon  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41506			9544					\$3,950,000.00
2	0	41506	773	830	4229	008356				50,000.00
TOTAL AMOUNT										\$4,000,000.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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

*R-*