

RESOLUTION NUMBER R- 295540

ADOPTED ON OCT 0 8 2001

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

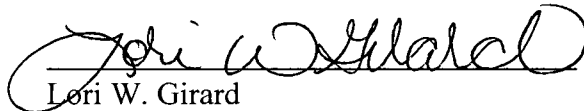
1. That all bids received on October 25, 2000, pursuant to publication of notice calling for bids on Construction of Plastic Service Replacement Group 519, are rejected.
2. That the specifications for the furnishing of all labor, material, tools, equipment, transportation, and other expense necessary or incidental for Construction of Plastic Service Replacement Group 519 [Project], filed in the office of the City Clerk of the City of San Diego, California, on OCT 0 8 2001, and bearing official Document No. W.O. 182621, be and the same are hereby approved.
3. That the Contracts 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 Project, in accordance with the specifications referred to in Paragraph 2.
4. That the City Manager is authorized to establish contract funding phases and to execute a contract with the lowest responsible and reliable bidder for the Project, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.
5. That the additional expenditure of \$673,536 from Water Fund 41500, CIP No.73-083.0, Annual Allocation -- Water Main Replacement, is authorized solely and exclusively for providing funds for the Project and related costs, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for

expenditure are, or will be, on deposit with the City Treasurer.

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

APPROVED: CASEY GWINN, City Attorney

By



Lori W. Girard
Deputy City Attorney

LWG:fr:pev
09/24/01
Aud.Cert:N/A
Or.Dept:Contracts Svcs
Bid No:K01026CA
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