

RESOLUTION NUMBER R- 295688

ADOPTED ON NOV 05 2001

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 Water and Sewer Group 702 [Project], filed in the office of the City Clerk of the City of San Diego, California, on NOV 05 2001, and bearing official Document No. ~~WC 184481/11538~~ as advertised by the Contract Services Division of the City of San Diego, are hereby approved.

2. That the Contract Services Division of the City of San Diego is authorized and directed to publish notice to contractors calling for bids for the Project, in accordance with the plans and specifications referred to in Paragraph 1.

3. That the City Manager is authorized to establish contract funding phases and to execute a contract with the lowest responsible bidder for the Project, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that funds are, or will be on deposit with, the City Treasurer.

4. That the use of City Forces for making temporary cuts and plugs, connections, and operational checks in an amount not to exceed \$159,236 from Water Fund 41500, CIP No. 73-083.0, Annual Allocation -Water Main Replacement, is hereby authorized.

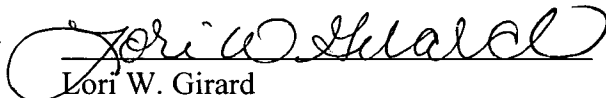
5. That the expenditure of an amount not to exceed \$756,437 from Sewer Fund 41506, CIP No. 44-001.0, Annual Allocation - Sewer Main Replacement, and an amount not to exceed

\$1,165,390 from Water Fund 41500, CIP No. 73-083.0, Annual Allocation - Water Main Replacement, is hereby authorized solely and exclusively for the purpose of 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 under established contract funding phases are or will be on deposit with the City Treasurer.

6. That the City Auditor and Comptroller is authorized, upon advice from the administering department, 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
10-23-01
Aud.Cert:N/A
Or.Dept:E&CP
Bid No:K02036C
R-2002-491
Form=pcx.frm