

RESOLUTION NUMBER R- 295742

ADOPTED ON NOV 19 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 Job 516 [Project], filed in the office of the City Clerk of the City of San Diego, California, on NOV 19 2001, and bearing official Document No. W.D. 172451/181691, as advertised by the Contract Services Division, be and the same are hereby approved.

2. That the Contract Services Division 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.

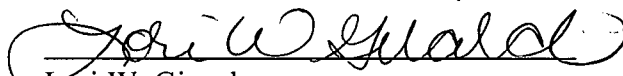
3. That the City Manager is authorized to establish contract funding phases and to execute a contract with the lowest responsible and reliable bidder for the Project, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that funds necessary for expenditure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

4. That the use of City Forces on the Project in an amount not to exceed \$328,031 from Water Fund 41500, CIP No. 73-083.0, is hereby authorized for the purpose of temporarily cutting and plugging, making all live connections to the water main, and installing valves and crosses.

5. That the expenditure of an amount not to exceed \$573,884 from Sewer Fund No. 41506, CIP No. 44-001.0, Annual Allocation - Sewer Main Replacement, and an amount not to exceed \$2,855,007 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 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 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   
Lori W. Girard  
Deputy City Attorney

LWG:fr:pev  
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