

RESOLUTION NUMBER R- 296085

ADOPTED ON FEB 25 2002

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 Sewer and Water Main Replacement Group 667 [Project], filed in the office of the City Clerk of the City of San Diego, California, on FEB 25 2002, and bearing official Document No. W.O. 173821/183711, as advertised by Contract Services Division of the City of San Diego, be and the same are hereby approved.
2. That the Contract Services Division of the City of San Diego is authorized and directed to proceed 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 hereby 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 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 to temporarily cut and plug and make all live connections of the water main in an amount not to exceed \$210,000, is hereby authorized.
5. That the expenditure of an amount not to exceed \$2,448,945 from Sewer Fund No. 41506, CIP No. 44-001.0, Annual Allocation - Sewer Main Replacements, and an amount

not to exceed \$828,481 from Water Fund No. 41500, CIP No. 73-083.0, Annual Allocation - Water Main Replacements, 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 demonstrating that the funds necessary for such expenditure are or will be on deposit with the City Treasurer.

6. That the 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

LWG:far:pev
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Aud.Cert:N/A
Or.Dept:E&CP
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