

(R-2002-1010)

RESOLUTION NUMBER R- 296154

ADOPTED ON MAR 18 2002

WHEREAS, the Council of the City of San Diego previously authorized an expenditure of an amount not to exceed \$558,258 from Sewer Fund 41506, CIP No. 46-194.0, Annual Allocation - Trunk Sewer Rehabilitation, for the construction of Sub CIP 46-194.2, La Jolla/Pacific Beach Trunk Sewer - Chelsea Street Relocation by Resolution No. R-292209, adopted September 27, 1999; and

WHEREAS, the Council previously authorized an expenditure of an amount not to exceed \$36,441 from Sewer Fund 41506, CIP 46-194.0, Annual Allocation - Trunk Sewer Rehabilitation by Resolution No. R-295968, adopted January 22, 2002; and

WHEREAS, the expenditure of an amount not to exceed \$549,713 is currently pending authorization by the Council; NOW, THEREFORE,

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 La Jolla/Pacific Beach Trunk Sewer - Chelsea Street Relocation, filed in the office of the City Clerk of the City of San Diego, California, on MAR 18 2002, and bearing official Document No. W.O. 174301, as advertised by the 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 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 expenditure of an amount not to exceed \$9,266,791 from Sewer Fund 41506, CIP No. 46-194.0, Annual Allocation - Trunk Sewer Rehabilitation is hereby authorized solely and exclusively for the purpose of providing funds for said project and related costs, provided that the City Auditor and Comptroller first furnishes a certificate demonstrating that the funds necessary for such expenditure are or will be on deposit with the City Treasurer.

5. 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 Eric A. Swenson  
Eric A. Swenson  
Deputy City Attorney

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