

(R-2002-1393)

RESOLUTION NUMBER R- 296448

ADOPTED ON MAY 07 2002

WHEREAS, on November 5, 2001, the City Council by Resolution number R-295688 authorized the advertisement, award, and expenditure of funds for the Construction of Water and Sewer Group 702 [Project]; and

WHEREAS, the lowest responsible bid for the Project as advertised exceeded the engineer's estimate for the sewer portion of the Project and as such, City Council authorization for additional expenditure of funds is required; NOW, THEREFORE,

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

1. That the Project contract is awarded to Ortiz Corporation, a California corporation, and the City Manager is authorized to execute the Project contract in the form on file in the Office of the City Clerk as Document No.184481/175381, in an amount not to exceed \$1,148,616.84.

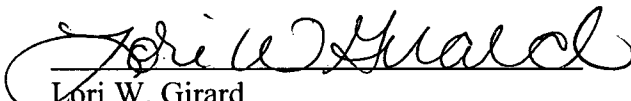
2. That the expenditure of funds on Phase 1 of the Project is hereby authorized in an amount of \$818,419, of which \$371,091.50 is from Sewer Fund 41506, CIP No. 44-001.0, Annual Allocation - Sewer Main Replacement, and \$447,327.50 is from Water Fund 41500, CIP No. 73-083.0, Annual Allocation - Water Main Replacement.

3. That the additional expenditure of an amount not to exceed \$100,000 from Sewer Fund 41506, CIP 44-001.0, Annual Allocation - Sewer Main Replacement, is hereby authorized solely and exclusively for construction of the Project and related costs, provided that the City

Auditor and Comptroller first furnishes one or more certificates certifying that funds necessary for such expenditure are, or will be, on deposit with the City Treasurer.

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

APPROVED: CASEY GWINN, City Attorney

By 
Lori W. Girard
Deputy City Attorney

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