

RESOLUTION NUMBER R- 296478

ADOPTED ON MAY 14 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 Group 651 [Project], filed in the office of the City Clerk of the City of San Diego, California, on MAY 14 2002, and bearing official Document No. W.0.173571/183471, 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 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.

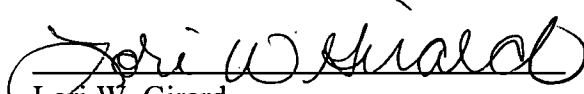
3. That the City Manager is authorized to establish contract funding phases and to execute a contract with the lowest responsible and reliable bidder for the Project, provided that the City Auditor and Comptroller first furnishes one or more certificates demonstrating that the funds necessary for such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

4. That the use of City Forces for making connections and for performing operational checks in an amount not to exceed \$322,168 from Water Fund 41500, CIP 73-083.0, is hereby authorized.

5. That the expenditure of an amount not to exceed \$3,119,819 from Sewer Fund 41506, CIP 44-001.0, Annual Allocation - Sewer Main Replacements, and an amount not to exceed \$2,031,653 from Water Fund 41500, CIP 73-083.0, Annual Allocation - Water Main Replacements, 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 one or more certificates demonstrating that the funds necessary for such 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   
Lofi W. Girard  
Deputy City Attorney

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