

RESOLUTION NUMBER R- 296587

ADOPTED ON JUN 04 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 Sewer Group 722 [Project], filed in the office of the City Clerk of the City of San Diego, California, on JUN 04 2002, and bearing official Document No. ^{W.O.} 175781, 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 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 construction 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 expenditure under established contract funding phases are, or will be, on deposit with the City Treasurer.

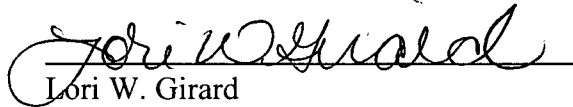
4. That the expenditure of an amount not to exceed \$2,282,622 from Sewer Fund 41506, CIP No. 44-001.0, Annual Allocation - Sewer Main Replacement, is hereby authorized solely and exclusively for the purpose of providing funds for the Project and related costs, provided that the

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

5. 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



Lori W. Girard
Deputy City Attorney

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