6	R.	.2	በበ)2-	. 1	7	5	6)
١.	Г/.	-∠'	υι	,,,	- Т	,	J	\mathbf{v}

RESOLUTION NUMBE	296747			
ADOPTED ON	Ш	0 8 2002	_	

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

- 2. That the Contract Services 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 certifying that the funds necessary for such expenditure are or will be on deposit with the City Treasurer.
- 4. That the use of City Forces in an amount not to exceed \$112,367 from Water Fund 41500, CIP No. 73-083.0, Annual Allocation Water Main Replacement, is hereby authorized.
- 5. That the expenditure of an amount not to exceed \$980,087 from Water Fund 41500, CIP No. 73-083.0, Annual Allocation Water 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 certifying 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 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

ori W. Girard, Deputy

LWG:far:pev

6/18/02

Aud.Cert:N/A

Or.Dept:E&CP

Bid No:K02237C

R-2002-1756

Form=pcx.frm