

RESOLUTION NUMBER R- 296907

ADOPTED ON AUG 05 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 688 [Project], filed in the office of the City Clerk of the City of San Diego, California, on AUG 05 2002, and bearing official Document No.

W.D. 174811 & 184161 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 authorized to establish contract funding phases and to execute a contract with the lowest responsible and reliable bidder for the Construction of Sewer and Water Group 688 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.

4. That the use of City Forces in an amount not to exceed \$220,000 from Water Fund 41500, CIP No. 73-083.0, Annual Allocation, Water Main Replacement, is hereby authorized.

5. That the expenditure not to exceed \$2,430,264 from Sewer Fund 41506, CIP No. 44-001.0, Annual Allocation - Sewer Main Replacement and \$1,431,980 from Water Fund 41500, CIP No. 73-083.0, Annual Allocation - Water Main Replacement is hereby authorized solely and

exclusively for the construction, contingency and project related costs for said project and related costs, **contingent upon the passage of the FY 2003 Capital Improvement Program and Appropriation Ordinance budgets**, and 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.

6. 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 for
Lori W. Girard, Deputy

LWG:far:ccm
07/18/02
Aud.Cert:N/A
Or.Dept:E&CP
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