

RESOLUTION NUMBER R- 297026

ADOPTED ON SEP 09 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 Group 707 [Project], filed in the office of the City Clerk of the City of San Diego, California, on SEP 09 2002, and bearing official Document No. W.O. 175431

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 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 expenditure, not to exceed \$2,957,358.83 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 said 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 are or will be on deposit with the City Treasurer.

5. 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
Eric A. Swenson
Deputy City Attorney

EAS:cdk
08/06/02
Aud.Cert:N/A
Or.Dept:E&CP
Bid No:K03003C
R-2003-98
Form=pcx.frm