

RESOLUTION NUMBER R- 297261

ADOPTED ON NOV 12 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 Black Mountain Road-Gap Reclaimed Water Pipeline System, filed in the office of the City Clerk of the City of San Diego, California, on NOV 12 2002, and bearing official Document No. W.O. 186761 be and the same are hereby approved.

2. That the Contracts Services Division of the City of San Diego be, and is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the Project, in accordance with the plans and specifications referred to in Paragraph 1.

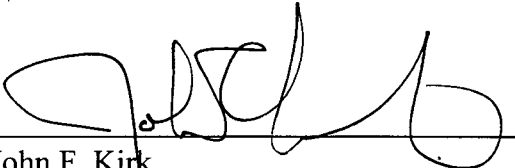
3. That the City Manager is hereby authorized to establish contract funding phases and execute a construction contract with the lowest responsible bidder for the construction of the Black Mountain Road-Gap Reclaimed Water Pipeline System [Project].

4. That the City Manager is hereby authorized to execute an Amendment to the Agreement with Kennedy/Jenks Consultants in the amount of \$105,500, to provide additional design support relating to construction of Black Mountain Road-Gap Reclaimed Water Pipeline System.

5. That the expenditure of an amount not to exceed \$4,753,318 from Water Fund 41500, CIP No. 70-954.0, North City Reclamation System (Black Mountain Road-Gap Reclaimed Water Pipeline); and an amount not to exceed \$185,000 from Water Fund 41500, CIP No. 70-942.0, Pooled Contingency-Reclaimed Water Distribution System, for the Amendment, construction, and related construction costs of the construction of Black Mountain Road-Gap Reclaimed Water Pipeline 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 expenditure under established contract funding phases are, or will be, on deposit in the City Treasury.

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 
John F. Kirk
Deputy City Attorney

Amendment to Agreement with
Kennedy/Jenks Consultants on file
in the Office of the City Clerk as
Document No. RR-297261.

JFK:jab
10/28/02
Aud.Cert:N/A
Or.Dept:Water.
Bid No: K03033C
R-2003-498
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