

RESOLUTION NUMBER R-298387

ADOPTED ON SEP 22 2003

A RESOLUTION AUTHORIZING AWARD OF PUBLIC WORKS CONTRACT AND EXPENDITURE OF FUNDS; AND TAKING RELATED ACTIONS.

WHEREAS, a General Requirements Construction Contract allows the contractor to bid unit prices on various items of work which are non-project specific and which remain in effect for the one year term of the contract; and

WHEREAS, the City advertised and received bids for a General Requirements Contract for Construction of Minor Storm Drainage Improvements at Various Locations [Project Contract]; NOW, THEREFORE,

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

1. That the City Manager is authorized to accept the bid from KTA Construction Inc. [Contractor], and to award the Project Contract for the construction of Minor Storm Drain Improvements at Various Locations to the Contractor for no less than \$50,000 and no more than \$1,000,000 annually, for the period between May 1, 2003 and May 1, 2004, renewable for one additional year thereafter. A copy of the Project Contract is on file in the Office of the City Clerk as Document No. RR 298387

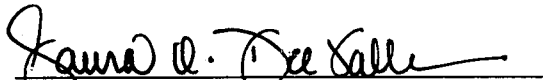
2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$50,000 from TransNet Funds, through CIP 17-001.0, 54th Street Storm Drain, solely and exclusively for the purpose of the above Contract provided that the City Auditor and Comptroller

first furnishes a certificate certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

3. That the City Auditor and Comptroller is authorized, upon direction of the City Manager, is authorized to reallocate the funding sources for TransNet Funds between TransNet Cash and Commercial Paper funded projects as may be appropriate to maximize the use of TransNet Cash and reduce the use of Commercial Paper for funding CIP 17-001.0, 54th street Storm Drain.

APPROVED: CASEY GWINN, City Attorney

By



Laura O. Del Valle
Deputy City Attorney

LDV:jc
05/21/03
Aud.Cert: N/A
Or.Dept: E&CP
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Form=AddFunds.frm
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