

RESOLUTION NUMBER R- 299711

ADOPTED ON OCT 04 2004

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is authorized to award a design/build contract for the I-15 and Adams Restoration Project to the firm offering the best value meeting the interest and objectives of the City in an amount not to exceed \$605,000, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, by the Council of the City of San Diego, that the City Manager is authorized to award a design/build contract for the Group III Canyon Restoration Project to the firm offering the best value meeting the interest and objectives of the City in an amount not to exceed \$484,000, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, by the Council of the City of San Diego, that the City Manager is authorized to award a design/build contract for the Lake Murray Mitigation Project to the firm offering the best value meeting the interest and objectives of the City in an amount not to exceed \$550,000, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$605,000 from Sewer Fund No. 41506, Job Order No. 764078, in support of the I-15 and Adams


Restoration Project is authorized solely and exclusively for the purpose of providing funds for this Project and related costs.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$484,000 from Sewer Fund No. 41506, Job Order No. 764078, in support of the Group III Canyon Restoration Project, is authorized solely and exclusively for the purpose of providing funds for this Project and related costs.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$550,000 from Sewer Fund No. 41506, Job Order No. 764077, in support of the Lake Murray Mitigation Project, is authorized solely and exclusively for the purpose of providing funds for this Project and related costs.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By 
Thomas C. Zeleny
Deputy City Attorney

TCZ:sc
09/20/04
Aud.Cert.: N/A
Or.Dept: MWWD
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