

RESOLUTION No. 223373 (R-79-2064)

Adopted on APR 30 1979

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

That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for

THE IMPROVEMENT OF IMPERIAL AVENUE FROM 24TH STREET TO 32ND STREET, San Diego,

California

filed in the office of the City Clerk of the City of San Diego, California, on APR 19 1979, and bearing official Document No. 766116, be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Council has ascertained the current or prevailing rate of per diem wages paid by private employers in the City for each craft or type of workman or mechanic needed to execute the contract, and does hereby declare that the wage scale included in said specifications is the said current or prevailing rate for the various crafts therein mentioned.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible and reliable bidder for

THE IMPROVEMENT OF IMPERIAL AVENUE FROM 24TH STREET TO 32ND STREET.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$143,895.00 from Community Development Block Grant Funds (First Year CDBG Fund 2910-95.43; Second Year CDBG Fund 290-87.23; and Fourth Year CDBG Fund 2940-73.71) of the City of San Diego is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer a total of \$27,243.00 from Market Street Commercial (Fund 2910-9542) to Imperial Avenue Commercial (Fund 2910-95.43).

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer a total of \$15,881.00 from Public Facilities - San Ysidro (Fund 2940-73.51) to Imperial Avenue Commercial (Fund 2940-7371).

APPROVED: John W. Witt, City Attorney

By Thomas Steele
Deputy

Or. Dept: Purchasing/cw
Bid No. 1961
AC # 79605

MICROFILMED

00058

1961

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 143,895.00 Fund COMMUNITY DEVELOPMENT BLOCK GRANT
Purpose Improvement of Imperial Avenue from 24th street to 32nd street

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

Date April 13, 19 79

By [Signature]

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$ _____

Dated _____, 19 _____

Auditor and Comptroller of
The City of San Diego, Calif.

BY _____

Job Order
Resolution No.

Fund _____ Prog./Elem. _____ Object _____ Project No. _____

Purpose _____

Vendor _____

MICROFILMED

CERTIFICATE NO. 79605

00059

223373

Passed and adopted by the Council of The City of San Diego on APR 30 1979,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

(Seal)

By Ellen Bovard, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 223373 Adopted APR 30 1979

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RECEIVED
CITY CLERK'S OFFICE
1979 APR 19 AM 8:28
SAN DIEGO, CALIF.

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