

RESOLUTION NO. R-250258

(R. 80-519)
(Revised)

SEP 13 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 ROWENA STREET SLIDE RECONSTRUCTION, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on

SEP 13 1979, and bearing official Document No. A00004,
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 ROWENA STREET SLIDE RECONSTRUCTION;

00778

provided, however, that prior to the actual execution of a contract, (1) right of entry permits are obtained from all homeowners on whose property reconstruction work is scheduled to take place and (2) all remaining homes on Rowena Street that must be removed prior to the commencement of reconstruction work are relocated at the owners' expense.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$788,278.00 from CIP 52-273 (Rowena Street Reconstruction) 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 addition of CIP 52-273 (Rowena Street Reconstruction) to the FY 1980 Capital Improvements Program is hereby approved.

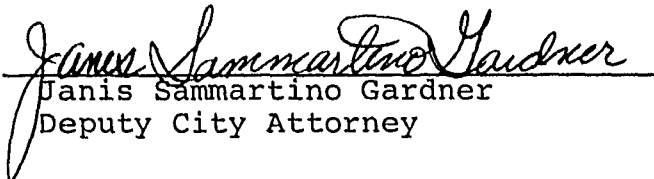
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer the following to CIP 52-273 (Rowena Street Reconstruction):

- a. \$271,400 in Capital Outlay funds from CIP 33-064 (Fire Station No. 16).
- b. \$158,044 in Capital Outlay funds from CIP 29-282 (Penasquitos North Community Park - Land Acquisition).
- c. \$59,000 from Park Service District Fund 11373 and \$13,364 from Park Service District Fund 14361.
- d. \$286,470 from the General Fund Unallocated Reserve (100 Fund).

BE IT FURTHER RESOLVED, that the contractor on the Rowena

Street Reconstruction Project is hereby authorized to work
between the hours of 7:00 a.m. and 11:30 p.m.

APPROVED: JOHN W. WITT, City Attorney

By 
Janis Sammartino Gardner
Deputy City Attorney

JSG:vl:226.1
9/14/79 (Rev.)
Bid No. 3075
AC # 80200
Or. Dept.: Purchasing

00780

R-250258

3075

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.

	271,400.00	Capital Outlay
	158,044.00	Capital Outlay
Amount \$	<u>59,000.00</u>	Fund <u>Park Service District</u>
	13,364.00	Park Service District
PURPOSE	<u>286,470.00</u>	General Fund

Purpose: Authorize the expenditure of funds for Rowena Street Slide Reconstruction

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

Date September 13, 19 79

By

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 _____

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
------------------	----------	---------	-----------	--------------------------

PURPOSE _____

VENDOR _____

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

00781

Passed and adopted by the Council of The City of San Diego on SEP 13 1979,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 R-250258 Adopted SEP 18 1979