RESOLUTION No. (R-80-775 NOV 1 9 1979 Adopted on 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 CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 419, San Diego, California filed in the office of the City Clerk of the City of San Diego, California, on NOV 7 1979, and bearing official Document No. Accorded be, 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

CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 419.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$322,000.00, from Water Revenue Fund 502 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 adminstering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED:

Or. Dept: Purchasing/cdh

Bid No. 3131

AC # 80 3/8

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

3131

## CERTIFICATION OF UNALLOTTED BALANCE

	I	HE.	REBY	CE	RTIFY	that	the	money	requ	ired	for	the	alloti	nent	of	funds	for	the	pur	ose	set
forth	in	the	foreg	oing	resol	ation	is	availabl	e in	the	Tre	asui	ry, or	is	ant	icipat	ed 1	о с	ome	into	the
Treas	Treasury, and is otherwise unallotted.																				

Amount \$	322,000.00		Fund _	Water Rev	enue					
Purpose .	Authorize the e	xpenditure of UP 419.	funds for	the CONST	RUCTION OF WATER MAIN					
Date	October 31	19 <u>79</u>	Ву		nd Comptroller of f San Diego, Calif.					
	CERTIFI	CATION OF UNE	NCUMBER	ED BALANC	E					
agreement aut of the provisio with the requ appropriated f contract are a the appropriat Treasury, tog	horized by the heret ns of the Charter of irements of the Ch or the purpose of sa ctually in the Treas ion from which the s	to attached resoluthe City of San Darter of the City aid contract, that sury, or are antices ame are to be draweys anticipated to	tion, can biego; and I of San Disufficient:	e incurred windo hereby function that suffered moneys to me ome into the at the said me	ithout the violation of any rither certify, in conformity ficient moneys have been set the obligations of said. Treasury, to the credit of soneys now actually in the cury, to the credit of said.					
Not to exceed ;		ž ,		Auditor	and Comptedlar of					
Dated	, 1	9		Auditor and Comptroller of The City of San Diego, Calif.						
* FUND/ DEPT.	ORG. NO.	ACCOUNT	BY	B ORDER	BENEFITING DEPARTMENT					

R-250645 NOV 1 9 1979

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

AC 80318

PURPOSE \_

Passed and adopted by the Council of Th by the following vote:	e City of San D	iego on	NOV 1	9 1979				
Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas NONDON	Nays	Not Present	Ineligible				
AUTHENTICAT	TED BY:							
	•*••••	PETE WILSON  Mayor of The City of San Diego, California.						
(Seal)		СНА	RLES G. ABDE	LNOUR				
	Ву	Yole	i Blat	lau.	Deputy			
				•				

Office of the City Clerk, San Diego, California

Number R-250645

Adopted

NOV 1 9 1979

CC-1276 (REV. 10-78)