(R-80-885

Adopted on DEC 1 0 1979

LE 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 METAL BEAM GUARD RAIL AT VARIOUS LOCATIONS, San Diego, California

filed in the office of the City Clerk of the City of San Diego California, on AUV = 1879, and bearing official Document No. AUV = , 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 METAL BEAM GUARD RAIL AT VARIOUS LOCATIONS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$122,000.00 from Capital Outlay Fund 245 and Gas Tax Fund 220 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.

APPROVED:

John W. Wi

Or. Dept: Purchasing/cw

AC # 0:1765-0 (PEV, 12-76)

Bid No. 3168

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

3168

Amount \$ 122,000.00

R- 250769

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.

Fund Capital Outlay

Purpose	Construction of m	metal beam guard	l rail at various l	ocations	
Date	November 27,	19 _79	Alditor and The City of By	d Comptroller of San Diego, Calif.	
	CERTIFI	ICATION OF UNEN	CUMBERED BALANCE	Ξ	
agreement au of the provisi with the req appropriated contract are the appropria	thorized by the herestons of the Charter of uirements of the Ch for the purpose of sactually in the Treation from which the s	to attached resolution of the City of San Diestarter of the City of aid contract, that so sury, or are anticipated to news anticipated to	ion, can be incurred witego; and I do hereby fur of San Diego, that suffufficient moneys to mediated to come into the won, and that the said me	thout the violation of any ther certify, in conformity ficient moneys have been et the obligations of said Treasury, to the credit of oneys now actually in the try, to the credit of said	
Not to exceed	\$				
Dated	19		Auditor and Comptroller of The City of San Diego, Calif.		
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	
PURPOSE					
VENDOR					
00000°	ONLY WHEN USING GEN.	LEDGER & REV. ACCTS	S., OTHERWISE USE DEPT. NO	•	
	0			AC 80369	

DEC 1 0 1979

The City of San D	iego on	DEC 1	, 0 1979	
Yeas	Nays	Not Present	Ineligible	
CATED BY:	СНА	RLES G. ABDE	ego, California. LNOUR	
Ву	City Clerk o	The City of San E	Diego, California.	
Office of the City Clerk, San Diego, California Resolution R- 250769 Adopted DEC 1 0 1979				
	Yeas	Yeas Nays	Yeas Nays Not Present	