RESOLUTION No. 9-251580

(R-80-1752)

Adopted on

APR 1.4 1980

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 TRAFFIC SIGNAL AND STREET LIGHTING SYSTEM MODIFICATIONS ON

LAUREL STREET, FIRST AVENUE TO SIXTH AVENUE, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on APP , and bearing official Document No. A-CUCE, 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 TRAFFIC SIGNAL AND STREET LIGHTING SYSTEM MODIFICATIONS ON

LAUREL STREET, FIRST AVENUE TO SIXTH AVENUE.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$3,000.00 from CIP 90-220 "Gas Tax Fund Reserve" to CIP 62-135 "Laurel St. (First Avenue to Sixth Avenue) Gas Tax Fund".

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$63,000.00 from Gas Tax Fund 30220 and Capital Outlay Fund 30245 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. Witt, City Attorney

By St Kosenbaum

Or. Dept: Purchasing

Bid No. 3349 AC # 80652

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CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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63,000.00

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 Gas Tax and Capital Outlay

Pumase	Authorize expend	iture of funds	for cons	struction of	Traffic Signal Sys	tem	
r dipose	Modifications on	Laurel Street	from Fir	st Avenue to	Sixth Avenue		
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					d Comptroller of		
					San Diego, Calif.		
Date	March 26	19 80		Don 9	<i>7</i> 1		
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agreement au	ithorized by the here	to attached resol	ution, can	be incurred wit	hout the violation of a	пу	
of the provisi	ions of the Charter of	f the City of San I	Diego; and	I do hereby fur	ther certify, in conform	ity	
with the req	uirements of the Ch	arter of the City	of San D	iego, that suff	icient moneys have be	en	
appropriated	for the purpose of s	aid contract, that	sufficient	moneys to mee	et the obligations of sa	iid	
• • •				•	Treasury, to the credit		
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appropriation	, are otherwise unen	cumbered.					
Not to exceed	\$				•		
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Dated		19		Auditor and Comptroller of The City of San Diego, Calif.			
				The City of	Jan Diego, Cam.		
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* FUND/	222.112				BENEFITING		
DEPT.	ORG. NO.	ACCOUNT	J	OB ORDER	DEPARTMENT		
PURPOSE					<u> </u>		
VENDOR							
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LC-361 (7-79)	R-2515	80 apr	1 4 1980			00	

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	AUTHEN	TICATED BY:						
			Vevor of	PETE WILSON Mayor of The City of San Diego, California.				
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	Office of the City Clerk, San Diego, California Resolution							