RESOLUTION No. R- 251629

(R- 80-1805)

Adopted on_

APR 211980

3E 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 421, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on $\frac{1}{1}$, and bearing official Document No. $\frac{A0061}{1}$, 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 421.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$242,795.00 within Water Revenue Fund 41502 from the Unallocated Reserve to Annual Allocation Main Replacement (CIP 73-083).

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$435,000.00 from Water Revenue Fund 41502 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 SP Nosenborn

Or. Dept: Purchasing /sv

Bid No. 3366 AC # 80694

CC-1265-8 (REV. 12-74)

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 \$	435,000.00		Fund Water Revenue				
	uthorize expendi Froup 421	ture of funds	for Cons	struction of	Water Main Replace	ment	
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				Auditor an	d Comptroller of San Diego, Calif.		
Date <u>Apri</u>	1.8, 1	980_	Ву	Don	Mumm		
	CERTIFIC	CATION OF UNEN	NCUMBER	ED BALANCI	3		
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Not to exceed \$							
Dated, 19			Auditor and Comptroller of The City of San Diego, Calif.				
• FUND/ DEPT.	ORG. NO.	ACCOUNT	BY _	DB ORDER	BENEFITING DEPARTMENT		
PURPOSE							
VENDOR		·		•			
* USE FUND NO. O	NLY WHEN USING GEN. I			ISE USE DEPT. N	80694		
AC-361 (7-71)	<- 251629	APR 21	1980		AC	1	

Passed and adopted by the Council of Th by the following vote:	ed and adopted by the Council of The City of San Diego on following vote:				APR 211980			
Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson		Nays	Not Present	Ineligible				
AUTHENTICAT	TED BY:							
	PETE WILSON Mayor of The City of San Diego, California.							
(Seal)	CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.							
	Ву	Zark	tare B	erridge) Deputy			

Office of the City Clerk, San Diego, California

Resolution R -251629 Adopted APR 211980

CC-1276 (REV. 11-79)