RESOLUTION No. 1- 251679

(R-80-1872)

Adopted on APR 2 8 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 SERRA MESA PARK AND RECREATION CENTER SAFETY IMPROVEMENTS -

PHASE I AND PHASE II, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on APR17183, and bearing official Document No. AOO065, 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 SERRA MESA PARK AND RECREATION CENTER SAFETY IMPROVEMENTS -

PHASE I AND PHASE II.

BE IT FURTHER RESOLVED, that the expenditure from CIP 23-248 Serra Mesa Community Park Improvements not to exceed \$4,999.00 from Park Service District Fund 11390, and \$2,401.00 from Park Service District Fund 14390 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 S P Maserbaum
Deputy

Or. Dept: Purchasing/sv

Bid No. 3378 AC # 807/3

00402

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.

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