

RESOLUTION No. R-251775 (R-80-2024)

Adopted on MAY 12 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

RECONSTRUCTION OF MARKET STREET DRAIN BETWEEN 25TH STREET AND 26TH STREET,

San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on MAY 12 1980, and bearing official Document No. A-60052, 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

RECONSTRUCTION OF MARKET STREET DRAIN BETWEEN 25TH STREET AND 26TH STREET.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to add CIP 11-180 "Reconstruction of Market Street Drain between 25th Street and 26th Street" to FY80 Capital Improvements Program.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$82,000.00 from Gas Tax Fund 30219, Pomerado Road, CIP No. 52-103.5 to RECONSTRUCTION OF MARKET STREET DRAIN BETWEEN 25TH STREET AND 26TH STREET, CIP 11-180.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$82,000.00 from CIP No. 11-180, Gas Tax Fund 30219 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 Rosenbaum  
Deputy

Or. Dept: Purchasing/cdh  
Bid No. 3403  
AC # 80762

00679

Bid No.  
3403

# 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 \$ 82,000.00 Fund Gas Tax

Purpose Authorizing transfer and expenditure of funds for Reconstruction of Market Street Drain between 25th and 26th Streets

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

Date April 29, 19 80

By Don Mumm

## CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$ \_\_\_\_\_

Dated \_\_\_\_\_, 19 \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY \_\_\_\_\_

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
_____	_____	_____	_____	_____

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_ 00680

\* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

MAY 12 1980

Passed and adopted by the Council of The City of San Diego on  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Ellen Roward, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-251775 Adopted MAY 12 1980