R	. •		8	1	_	1	3	3
(R	E	V	I	S	E	D)

RESOLUTION NO. R-252438

AUG111980

WHEREAS, Enns & Gage, a partnership, was awarded the contract authorized by Council Resolution No. 250493, adopted October 29, 1979, for the construction of Mesa Viking Neighborhood Park - Phase III; and

WHEREAS, Enns & Gage began work pursuant to this contract on or about February 9, 1980 and ceased work on or about February 27, 1980; and

WHEREAS, Enns & Gage has informed the City that it is unable to complete its contract with the City; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego as follows:

- 1. That Enns & Gage, a partnership, is hereby declared to be in default under the terms of its contract with the City.
- That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for construction of Mesa Viking Neighborhood Park - Phase III, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on August 1, 1980 , and bearing official 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

のできるというないできるという。

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 Mesa Viking Neighborhood Park - Phase III.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$63,910, from Park Service District 11222 Funds 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

on S. Matricia Rosenbaum, Deput

SPR:t1:150 (x263) 7/29/80Rev. 7/31/80 Aud.Cert.:#81027 Or.Dept.:Purchasing

HELD TOWN OF THE THE THE THE TANK OF THE

R-252438

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid 100.

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CEF	RTIFY	that	the	money	re qu	ired	for the	alloti	nent	ot funds	for t	he pur	pose	set
forth	in	the	forego	oing	resolu	ution	is a	available	e in	the	Treasu	ry, or	is	anticipat	ed to	come	into	the
Treas	ury	, an	d is or	herw	ise u	nallot	ted.											

Amount S	63,910,00	_ Fund	Park Serv	vice Dist	trict	
	Authorizing expenditure of borhood Park	funds for	Construction	of Mesa	Viking	Neigh-
			22	Sag	L	
Date	<u>July 7</u> . 19 <u>80</u>	By _	Auditor an The City of	d Comptro San Diego	oller of o, Calif.	
		-, <u>-</u>				

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.

			Anditor	nd Comptroller of
Dated	,	i9	The City o	f San Diego, Calif.
			BY	
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
PURPOSE				
VENDOR			·	
• USE FUND NO.	ONLY WHEN USING GEN	LEDGER & REV. ACCTS.	OTHERWISE USE DEPT. N	0.
			_	

R-252438

AC 81027 00141

Passed and adopted by the Cour y the following vote:	ncil of The City	of San D	iego on	AUG1	.11980
Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson		Yeas	Nays	Not Present	Ineligible
AUTH	ENTICATED B	Y:			
		******	******************************	PETE WILSO	
(Seal)		yr chad ch od	СНА	The City of San Did RLES G. ABDE The City of San I	LNOUR
		Ву	Elle	en Bor	ard, Depu

Resolution R-252438 Adopted AUG111980

Office of the City Clerk, San Diego, California

CC-1276 (REV. 11-75)