(R-81-518

Adopted on SEP 301980

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 POINT LOMA WASTEWATER TREATMENT FACILITIES ACCELERATED

PROJECTS CONTRACT C-1, SCHEDULE B - HEADWORKS TEMPORARY BYPASS AND SITEWORK, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on September 24, 1980, and bearing official Document No. A-00132, 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 nereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work nereinabove described, in accordance with the plans and specifications nereinabove 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 POINT LOMA WASTEWATER TREATMENT FACILITIES ACCELERATED PROJECTS CONTRACT C-1, SCHEDULE B - HEADWORKS TEMPORARY BYPASS AND SITEWORK.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$741,400.00 from Sewer Revenue Fund 41506 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

Deputy

Or. Dept: Purchasing/cdh Bid No. 3640 (SCHEDULE B) AC #8/342

CC-1245-8 (REV. 12-74)

01106

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	s741,400.00		Fund	Sewer Re	evenue	
	Authorizing exp	terated Project	ds for Post Contract	oint Loma Wa	astewater Treatment Jule B-Headworks	
Sate	eptember 22	80	Ву		Comptroller of San Diego, Calif.	
	CERTIFI	CATION OF UNEN	CUMBERE	ED BALANCE		
with the requipment appropriated contract are the appropriation of the a	urrements of the Ch for the purpose of sa actually in the Treas tion from which the s	arter of the City of aid contract, that sometimes are anticipated to be draweys anticipated to	of San Die sufficient m pated to co wn, and tha	go, that sufficiencys to mee me into the T at the said mo	her certify, in conformity cient moneys have been the obligations of said reasury, to the credit of neys now actually in the y, to the credit of said	
Not to exceed	\$					
Dated	. 19			Auditor and Comptroller of The City of San Diego, Calif.		
* FUND/ DEPT,	ORG. NO.	ACCOUNT	JO!	3 ORDER	BENEFITING DEPARTMENT	
PURPOSE						
	ONLY WHEN USING GEN.	LEDGER & REV ACCT	S. OTHERWIS	SE USE DEPT NO		

SEP 301980



AC -81246

けれれつつ

Passed and adopted by the Council of by the following vote:	The City of San Diego on	SEP 301980	······································
Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas Nays O O O O O O O O O O O O O O O O O O	Not Present Ineligible	
AUTHENTIC		PETE WILSON 1 The City of San Diego, Califor	nia .
(Seal)	CH City Clerk	ARLES G. ABDELNOUR of The City of San Diego, Californ Bovard	

CC-1276 (REV. 11-79