RESOLUTION No. R-253641

(R-81-1372)

Adopted on FFF

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

CAMPUS POINT PHASE II PUBLIC IMPROVEMENTS, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on February 12, 1931, and bearing official Document No. A-00175, 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

CAMPUS POINT PHASE II PUBLIC IMPROVEMENTS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$882,000.00 from the Industrial Development Fund 30248 CIP No. 39-033.1 CAMPUS POINT PHASE II PUBLIC IMPROVEMENTS 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

Or. Dept: Purchasing/SV

Bid No. 3868 AC # 81638 CC-1265-8 (MEV. 12-76)

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## 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 \$ 882,000.0	0	Fund Capital Outlay				
Purpose Authorizin	g expenditure of fu	unds for Campus Poi	nt Phase II Public I	mprov		
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February 11	81		Dumm			
Date February 11		Ву	Dumm			
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with the requirements of the	•	•	•			
appropriated for the purpose	of said contract, that s	sufficient moneys to me	et the obligations of said	d		
contract are actually in the	Treasury, or are anticip	pated to come into the	Treasury, to the credit o	f		
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Treasury, together with the			•			
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DEPT. ORG. NO.	ACCOUNT	JOB ORDER	DEPARTMENT			
URPOSE	<u> </u>					
ENDOR						
USE FUND NO. ONLY WHEN USING	GEN. LEDGER & REV. ACCT	S., OTHERWISE USE DEPT. N	o. 81638	•		
:-Net (9-79)	052641	FEB 171981		00;		

Passed and adopted by the Council of by the following vote:	pted by the Council of The City of San Diego on		FEB 1 7 1981			
Councilmen  Bill Mitchell  Bill Cleator  Susan Golding  Leon L. Williams  Fred Schnaubelt  Mike Gotch  Dick Murphy  Lucy Killea  Mayor Pete Wilson	Yeas Dela Dela Dela Dela Dela Dela Dela Dela	Nays	Not Present	Ineligible		
AUTHENTIC	ATED BY:		DETE WII SO	NT.		
(Seal)	PETE WILSON  Mayor of The City of San Diego, California,  CHARLES G. ABDELNOUR  City Clerk of The City of San Diego, California.  By June G. Blackell, Der					

Office of the City Clerk, San Diego, California

Resolution R-253641

Number Adopted FEB 1 7 1981

CC-1276 (REV. 1-81)