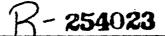
RESOLUTION No. 1



(R- 81-1770)

Adopted on <u>APR 2.0 1981</u>

3E 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

INSTALLATION OF GASOLINE VAPOR RECOVERY SYSTEMS - (6 LOCATIONS), San Diego,

California

APR 08 81, and bearing official Document No. 7 10187, 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

INSTALLATION OF GASOLINE VAPOR RECOVERY SYSTEMS - (6 LOCATIONS).

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$2,977.00 from CIP 37-002 ENERGY CONSERVATION IMPROVEMENTS to CIP 37-001.1 MINOR PUBLIC WORKS IMPROVEMENTS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$48,000.00 from Capital Outlay Fund No. 30245, CIP 37-001.1 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/Kasenhaum
Deputy

Or. Dept: Purchasing/cdh

Bid No. 3938 AC # 81776

02103

Big 428

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 \$48,000.00)	Fund .	Capital O	utlay	
Purpose Authorizing ex	openditure of fund	s for I	nstallation	of Gasoline Vapor	
	ems (6 locations)				
	·		22	Sage	
				nd Comptroller of f San Diego, Calif.	
Date April 06	. 19 81	D.,	•	Museum	
		Ву		Marin	
CERT	IFICATION OF UNEN	CUMBER	RED BALANC	E	
I HEREBY CERTIFY	that the indebtedness	and obli	gation to be in	ncurred by the contract or	
agreement authorized by the h			~	•	
of the provisions of the Charte	•	_	•	•	
with the requirements of the appropriated for the purpose o	•		_	•	
contract are actually in the T			-	•	
the appropriation from which the				•	
Treasury, together with the a appropriation, are otherwise un	•	come in	ito the Treasi	ury, to the credit of said	
Not to exceed \$					
D		Auditor and Comptroller of			
Dated			The City of San Diego, Calif.		
* FUND/		BY _		DESTERNA	
DEPT. ORG. NO.	ACCOUNT	J	OB ORDER	BENEFITING DEPARTMENT	
PURPOSE				,	
VENDOR					

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

CO187

APR 08'81

AC 81776 02104 R-254023

	nd adopted by the (lowing vote:	Council of	The City	of San D	iego on	APR ;	2.0.1981			
	Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Fred Schnaubelt Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson				Nays	Not Present	Ineligible			
	ΓA	UTHENTI	CATED B	Y:						
	•	PETE WILSON Memor of The City of Sen Plant, California								
:ai)		Mayor of The City of San Diego, California.								
······		CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.								
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