RESOLUTION No. R-254141

(R-81-1936)

Adopted on

MAY 11 1981

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 GOLDFINCH PLACE DRAIN-EAGLE STREET TO 180' WESTERLY THEREOF,

San Diego, California

filed in the office of the City Clerk of the City of San Diego California, on APR 29 '81, and bearing official Document No. 7-00203, 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

CONSTRUCTION OF GOLDFINCH PLACE DRAIN-EAGLE STREET TO 180' WESTERLY THEREOF.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$33,000.00, from Capital Outlay Fund 30245, CIP No. 58-004 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.

Mosenbaum Deputy

APPROVED: John W. Witt, City Attorney

Or. Dept: Purchasing/kh

Bid No. 3992 AC # 81842

C2423

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.

Auditor and Comptroller 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 said appropriation, are otherwise unencumbered.	Amount	\$33,000,00		Fund _	Capital C	outlay		
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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. So to exceed \$ Auditor and Comptroller of The City of San Diego, Calif. BY FUND/ DEPT. ORG. NO. ACCOUNT JOB ORDER BENEFITING DEPARTMENT URPOSE MENDOR						•		
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Passed and adopted by the following vo		The City	of San Die	ego on	MAY 11	1981	************		
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