(R-81-1972)

Adopted on MAY 18 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

IMPROVEMENT OF SOUTHCREST/OCEANVIEW BLOCK GRANT STREET AND ALLEY CONTRACT

No. III, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on $\underline{\text{May 7. 1981}}$, and bearing official Document No. $\underline{\text{A-00207}}$, 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

IMPROVEMENT OF SOUTHCREST/OCEANVIEW BLOCK GRANT STREET AND ALLEY CONTRACT

No. III.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$364,000.00 from CDBG Fund 18516, Dept. 5965, Org. 6509 and \$6,000.00 from CIP No. 58-007, Fund 30245, 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/kh

Bid No. 3999

AC # 81867

CC-1265-B (REV. 12-74)

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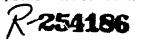
Bid No. 3999 CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CEF	RTIFY	that	the	money	requ	ired	for the	allo	men	of fu	nds fo	r the	pur	pose	set
forth	in	the	foreg	oing	resolu	ition	is	availabl	e in	the	Treasu	ıry, o	r is	antici	pated	to c	ome	into	the
Treasury, and is otherwise unallotted.																			

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Amount	Authorizing expe	enditure of fund	Fund s for the		t/Oceanview	Black Grant		
Purpose	Street and Alley	Contract No. 3		- Coucheres	c/ occurates	DIOCK GIALI		
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			*******	The City of	d Comptroller San Diego, Ca			
Date	May 04 ,	1981_	Ву	Don	numm			
	CERTIF	ICATION OF UNEN	CUMBERI	ED BALANCE	€			
1 46	REBY CERTIFY tha	or the indehtedness	and obliga	ution to be in	curred by the	Contract or		
	athorized by the here		_		•			
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with the res	quirements of the Cl	narter of the City	of San Die	go, that suff	ficient moneys	s have been		
appropriated	for the purpose of s	aid contract, that s	ufficient n	noneys to med	et the obligati	ons of said		
	actually in the Trea		-		•			
• • •	ation from which the				•	•		
	ogether with the mor		come int	o the Treasu	ry, to the cre	edit of said		
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Not to exceed	is							
Datad		10	Auditor and Comptroller of					
Dated	······································	The City of San Diego, Calif.						
			BY			····		
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JO	B ORDER	BENEFITI DEPARTM			
PURPOSE								
VENDOR					**************************************	****		
. USE FUND NO.	ONLY WHEN USING GEN.	LEDGER & REV. ACCT	S., OTHERWI	SE USE DEPT. NO).			

MAY 18 1981



AC 81867 02561

sed and adopted by the Council of he following vote:	The City of San D	iego on	MAY_1	8 1981
Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas POPULO	Nays	Not Present	Ineligible
AUTHENTIC	CATED BY:			
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	Office	of the City C	lenk, Sam Diego, C	elifomia
	Resolution 2	5 418 6	Adopted M	AY 18 1981

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CC-1276 (MEV. 11-79)