(R81-2212)

Adopted on _______ JUN 1 0 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 WATER MAIN REPLACEMENT GROUP 424, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on JUN 04'81, and bearing official Document No. A-00231, 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 or 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 WATER MAIN REPLACEMENT GROUP 424.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$926,000 from Water Revenue Fund 41502 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

S. Patricia Rosenbaum, Deputy

SPR:v1:421.1

5/20/81

Or.Dept.: Purch. Aud.Cert.#81881

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CE	RTIFY	that	th	e money r	equ	ired	for the	allo	tmen	of	funds	for th	ne pur	pose	set
forth	in	the	foreg	oing	resolu	ition	is	available	in	the	Treas	ury, c	or is	ant	icipate	d to	come	into	the
Treas	ury	, an	d is o	thera	vise ur	nallo	tted	.											

Amount :	<u> 926,000.00</u>		Fund <u>water Key</u>	venue					
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Date	May 11	19 81	Auditor a	nd Comptroller of f San Diego, Calif.					
	CERTIFI	CATION OF UNE	NCUMBERED BALANC	E					
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Not to exceed	I \$								
Dated		19	Auditor and Comptroller of The City of San Diego, Calif.						
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT					
PURPOSE									
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B S L F M D	Councilmen fill Mitchell fill Cleator usan Golding eon L. Williams Fred Schnaubelt fike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson			Nays	Not Present	Ineligible					
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			p 400 F 4F 444 A44	Mayor of T	The City of San Die	ego, California	*				
(Seal.)					RLES G. ABDE						
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	Office of the City Clerk, San Diego, California										

See Mary