RESOLUTION No. \_\_ R-25522

(R-82-545)

Adopted on

OCT 26 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

THE IMPROVEMENT OF SOUTHCREST/OCEANVIEW BLOCK GRANT STREET AND ALLEY - CONTRACT

NO. 5

filed in the office of the City Clerk of the City of San Diego California, on 0.0714'81, and bearing official Document No. 0.0265, 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

THE IMPROVEMENT OF SOUTHCREST/OCEANVIEW BLOCK GRANT STREET AND ALLEY - CONTRACT

NO. 5, San Diego, California

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$115,900.00 from CDBG Fund 18516, Dept. 5965, Org. 6509; and not to exceed \$4,100.00 from Capital Outlay Fund 30245, CIP 58-007, Annual-Allocation Overhead Costs for Projects Funded by Federal Grants 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 Stuart H. Swett

Or. Dept: Purchasing Bid No. 4224

AC # 82268

00322

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

forth in the		ion is available in the		funds for the purpose set icipated to come into the	
	4,100.00		CIP Constru	ction	
	Authorizing en Block Grant St	xpenditure of funds treet and Alley Con	for the Improvem	ent of Southcrest/Oceanview	
			2	Dage	
			Auditor a	nd Comptroller of f San Diego, Calif.	
Date	10/12	_, 19 <u>81</u>	Byllm	Mumme .	
of the provisi with the req appropriated contract are the appropria Treasury, to	ons of the Charte uirements of the for the purpose o actually in the T tion from which t	r of the City of San Die Charter of the City of of said contract, that su Treasury, or are anticip he same are to be draw moneys anticipated to	go; and I do hereby fu f San Diego, that su afficient moneys to m ated to come into the n, and that the said r	ithout the violation of any arther certify, in conformity fficient moneys have been eet the obligations of said. Treasury, to the credit of moneys now actually in the sury, to the credit of said.	
Not to exceed	\$				
Dated		., 19	Auditor and Comptroller of The City of San Diego, Calif.		
			BY		
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	
PURPOSE					
VENDOR					

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

R-255220

OCT 26 1981

A-00265

82268 **00323** 

Councilmen	Yeas Nays	Not Present	Ineligible	
Bill Mitchell		Ц	니	
Bill Cleator		П	Ц	
Susan Golding		Ц		
Leon L. Williams				
Fred Schnaubelt Mike Gotch		님	니	
Dick Murphy		H		
Lucy Killea		. 🖁		
Mayor Pete Wilson		Ä	a d	
AUTHENTIC	ATED BY:			
	•	PETE WILSO	N	
	Mayor of	The City of San Di		
	CHA	CHARLES G. ABDELNOUR		
		f The City of San		
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Office of the City Clerk, San Diego, California

Resolution 255220 Number 255220

Adopted

OCT 26 1981

CC-1276 (REV. 1-81

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