RESOLUTION No. R- 255476

(R- 82-872)

Adopted on_

DEC 8 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 LAUREL STREET PARALLEL PIPELINE, San Diego, California

filed in the office of the City Clerk of the City of San Diego California, on MOVES, and bearing official Document No. 40275, 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 LAUREL STREET PARALLEL PIPELINE.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$340,600.00 within Water Revenue Fund 41502 from the Unallocated Reserve (70679) to CIP No. 73-181, Laurel Street Parallel Pipeline.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,405,600.00 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

Deputy

Or. Dept.: Purchasing/sv

Bid No. 4297 AC No. 82389

CC-1 265-8 (共化V. 12-76)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 4297 -

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CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CE	RTIFY	that	the	money	requ	ired	for t	he al	lotme	nt o	f funds	for t	he pu	rpose	set
forth	in	the	foreg	oing	resolu	ution	is a	availabl	le in	the	Trea	sury,	, or i	s ar	nticipat	ed to	com	into	the
Treasury, and is otherwise unallotted.																			

\$1,065,000.00 Amount \$ 340,600.00	Water Revenue Fund Water Revenue - Unallocated Reserve
	funds for construction of Laurel Street
	Auditor and Comptroller of
	Auditor and Comptroller of The City of San Diego, Calif.
DateNov 20 , 19 81	By Done Munn

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.

ated		19	Auditor a The City o	nd Comptroller of f San Diego, Calif.
			BY	
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
JRPOSE				

ssed and adopted l the following vote	by the Council of The	City of San D	iego on	DEC 8 1981					
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	AUTHENTICAT	ED BY:			•				
		89400004	***************************************	PETE WILSO					
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	City Clerk of The City of San Diego, California								
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