(R-82-1611)

Adopted on APR 5 1982

WHEREAS, the City Council approved plans and specifications for the CONSTRUCTION OF TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS AT BALTIC STREET AND LINDA VISTA ROAD AND AT CONVOY STREET AND ENGINEER ROAD by Resolution No. R-254194, adopted on May 18, 1981;

WHEREAS, in an effort to award this contract in Fiscal Year 1981 and avoid a carry-over of funds into the Fiscal Year 1982 Capital Improvements Program, the plans and specifications for this project were submitted concurrently to the City Council and Caltrans for final approval of said documents;

WHEREAS, Caltrans required specification changes to reflect their recently adopted Standard Specifications January 1981 and new Federal Minority Business Enterprise specifications;

WHEREAS, as a result of these specification changes, it is necessary to rescind the previous Council action which included approval of plans and specifications for the CON-STRUCTION OF TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS AT BALTIC STREET AND LINDA VISTA ROAD AND AT CONVOY STREET AND ENGINEER ROAD, NOW, THEREFORE,

BE IT FURTHER RESOLVED, by the Council of The City of San Diego as follows:

That Resolution No. R-254194, adopted on May 18, 1981 be rescinded;

BE IT FURTHER RESOLVED, that the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for

CONSTRUCTION OF TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS AT BALTIC STREET AND LINDA

VISTA ROAD AND AT CONVOY STREET AND ENGINEER ROAD, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on

MAR 24 '82.

, and bearing official Document No.

#*CO360**, 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 TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS AT BALTIC STREET AND LINDA

VISTA ROAD AND AT CONVOY STREET AND ENGINEER ROAD.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$57,000.00 from Capital Outlay Fund 30245, CIP 62-187, Baltic Street and Linda Vista Road; and \$65,800.00 from Capital Outlay Fund 30245, CIP 62-189, Convoy Street and Engineer Road, 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

Ву

Deputy

Or. Dept.: Purchasing/sv

Bid No. 4470 A.C. No. 82677

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No- 4470 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.

Amount \$	122,800,00	Fund CIP Construction
Purpose At	uthorizing expenditure of fund	ds for the construction of traffic signal ltic Street and Linda Vista Road, and at
	onvoy Street and Engineer Road	
	·	Auditor and Comptroller of The City of San Diego, Calif.
Date	09 March , 19 82	By Don Museum
		And the second s
	CERTIFICATION OF UNEN	NCUMBERED 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.

Not to exceed \$			Auditor and Comptroller of The City of San Diego, Calif.			
* FUND/ DEPT.	ORG. NO.	ACCOUNT	· JOB ORDER	BENEFITING DEPARTMENT		

R-256135 APR 5 1982 AC 82677 (01728)

Passed a	and adopted by the Council o	of The City o	f San Die	go on ,		APR 5	1982 ,
	Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Ed Struiksma Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson			Nays	Not Present	Ineligibl	e
	AUTHENT	ICATED BY:	:				
•	•		***************************************		PETE WILSO		1
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(Seal)		•			RLES G. ABD		
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			Office of	the City C	lerk, San Diego, C	California	
		Resolution	R- 25	6135	Adopted	APR 5	1982

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CC-1276 (REV. 1-82)