RESOLUTION No. Resolu

(R-82-1412)

Adopted on ____APR 1 2 1982

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 BROW DITCH ON ROWENA STREET SLIDE AREA, San Diego, California

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 BROW DITCH ON ROWENA STREET SLIDE AREA.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to add CIP 11-210, Rowena Street Brow Ditch to the FY 1982 Capital Improvements Program.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$40,000.00 from the Flood Control and Storm Drain Bond Fund 30727, CIP 12-040, San Diego River Basin - Flood Warning System to CIP 13-002, Sunset Cliffs Beach Erosion Control.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$40,000.00 from Capital Outlay Fund 30245, CIP 13-002, Sunset Cliffs Beach Erosion Control to CIP 11-210, Rowena Street Brow Ditch.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$9,000.00 from Capital Outlay Fund 30245, CIP 12-040 San Diego River Basin - Flood Warning System to CIP 11-210, Rowena Street Brow Ditch.

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BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$49,000.00 from Capital Outlay Fund 30245, CIP 11-210, Rowena Street Brow Ditch 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 _

Deput

Or. Dept.: Purchasing/sv

Bid No. 4448 A.C. No. 82703

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 4448

PURPOSE

VENDOR

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 \$	49,000,00		Fund Capital Outlay (30245)		
Purpose	Authorizing the Rowena Street sl	expenditure of	funds for improvement	ent of brow ditch on	
Date	,		By The City of Will Ogen		
CERTIFICATION OF UNENCUMBERED BALANCE					
agreement au of the provisi with the req appropriated contract are the appropria Treasury, to	thorized by the hereing ons of the Charter of uirements of the Ch for the purpose of sa actually in the Treation from which the	to attached resolution the City of San Die arter of the City of aid contract, that susury, or are anticiposame are to be draweys anticipated to	on, can be incurred wingo; and I do hereby fur f San Diego, that suffufficient moneys to meated to come into the fin, and that the said moneys.	thout the violation of any ther certify, in conformity ficient moneys have been et the obligations of said Treasury, to the credit of oneys now actually in the ary, to the credit of said	
Not to exceed	\$				
Dated, 19		Auditor and Comptroller of The City of San Diego, Calif.			
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDEK	BENEFITING DEPARTMENT	

82703

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

APR 12 1982

Passed and adopted by the Council of The by the following vote:	e City of San Diego on	APR 12	, 1982			
Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Ed Struiksma Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson	Yeas Nays	Not Present	Ineligible			
AUTHENTICAT	AUTHENTICATED BY:					
	Mayor of '	PETE WILSO The City of San Die				
(Seal)	СНА	RLES G. ABDE	LNOUR .			
		f The City of San D				
	June	a. Blo	chall, Deputy.			
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	Office of the City Clerk, San Diego, California					
·	esolution R-256180	O Adopted	APR 12 1982			

C-1276 (REV. 1-82