RESOLUTION No. R 256350

(R-82-1823)

Adopted on

MAY 101982

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 BARRIO LOGAN AREA BLOCK GRANT ALLEYS PHASE 2-A, San Diego,

California

filed in the office of the City Clerk of the City of San Diego, California, on $\frac{\text{MAY 1 0 1982}}{\text{And}}$, and bearing official Document No. $\frac{\text{W.O. 117946}}{\text{And}}$, 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 BARRIO LOGAN AREA BLOCK GRANT ALLEYS PHASE 2-A.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$113,420.00 from CDBG Fund 18516, Dept. 5965, Org. 6512; \$8,580.00 from CIP No. 58-007, Overhead and Other City Costs for Projects Funded by Federal Grants; and \$143,000.00 from CIP No. 44-001, Main Replacements 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

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Or. Dept.: Purchasing/sv

Bid No. 4558 A.C. No. 82802

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER Bid No. 4558

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money req	
	quired for the allotment of funds for the purpose set
orth in the foregoing resolution is available i	in the Treasury, or is anticipated to come into the
Treasury, and is otherwise unallotted.	GTD Complementation
8,500.00 113,420.00	CIP Construction CDBG
Amount \$ 143,000.00	Fund Sewer
	unds for Barrio Logan Area Block Grant Phase
	25 Sage
	Auditor and Comptroller of The City of San Diego, Calif.
Date04/26/82	By den Munon
CERTIFICATION OF U	NENCUMBERED BALANCE
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f the provisions of the Charter of the City of Sarvith the requirements of the Charter of the Coppropriated for the purpose of said contract, the ontract are actually in the Treasury, or are an he appropriation from which the same are to be reasury, together with the moneys anticipate	•
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MAY 1 0 1982

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Passed and adopted by the Couby the following vote:	ncil of The Cit	y of San Di	ego on	MAY 1 (1982		
Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Ed Struksma Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson		Yeas DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	Nays	Not Present	Ineligible		
AUTH	IENTICATED I	BY:					
				PETE WILSO	N		
		*********	Mayor of	The City of San Di			
(Seal)			City Clerk	ARLES G. ABDE	Diego, California .		
		By	Mul	angla	chall, Depu		
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		Office of the City Clerk, San Diego, California					