RESOLUTION No. R-256498

(R-82-1925)

Adopted on JUN 1 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 CONSTRUCTION OF MYRTLE CANYON DRAIN, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on May 19, 1982 , and bearing official Document No. $\underline{\text{W.O. 117968}}$, 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 CONSTRUCTION OF MYRTLE CANYON DRAIN.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$43,400.00 from Capital Outlay Fund 30245, CIP 11-191, MYRTLE CANYON DRAIN 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 Bld No. 4589

AC # 82866

CC-1265-B (共EV. 12-76)

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CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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	\$ 43,400.00		Fund.	CIP - Constr	uction	
Purpose	Authorizing the	e expenditure of	f funds	for construc	tion of Myrtle (Canyon
				200	Saga	
			***************************************		d Comptroller of San Diego, Calif.	
Date	17 May ,	19 82	Ву		numm	
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	CERTIF	ICATION OF UNE	NCUMBE	RED BALANCI	3	
the appropriation	actually in the Treation from which the opether with the monar, are otherwise unen	same are to be dra neys anticipated to cumbered.	wn, and t	hat the said m	oneys now actually	in the
Dated, 19		Auditor and Comptroller of The City of San Diego, Calif.				
	,	- ,	DV	The City o	i San Diego, Calif.	
* FUND/ DEPT.	ORG. NO.	ACCOUNT	BY .	OB ORDER	BENEFITING DEPARTMENT	
PURPOSE						teres
VENDOR					, ·	
* LISE FUND NO.	ONLY WHEN USING GEN.	LEDGER & REV. ACCT	S., OTHERV	VISE USE DEPT. NO).	•

82866

by the following vote;	
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
AUTHENTIC	ATED BY:
	PETE WILSON Mayor of The City of San Diego, California.
(Seal)	CHARLES G. ABDELNOUR
	City Clerk of The City of San Diego, California. By Jackson Survey, Deputy
	Office of the City Clerk, San Diego, California