RESOLUTION No. \$\int 256531\$

(R-82-1989)

Adopted on

1982 JUN 7

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 ELECTRONICS SHOP ADDITION, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on JUN 7 1982, and bearing official Document No. 118173 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 ELECTRONICS SHOP ADDITION.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$44,000.00 from Capital Outlay Fund 30245, CIP No. 37-149, CENTRAL OPERATIONS STATION - ELECTRONICS SECTION SHOP - Expansion 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. Wixt

Or. Dept: Purchasing /SV

Bid No. 4607

AC # 82889

00815

## 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 \$ 44,000.00	Fund CIP Construction - 30244
Purpose <u>Authorizing the expenditure</u> addition.	of funds for construction of electronics sho
	Vil Saga
Date24 May , 19 82	Auditor and Comptroller of The City of San Diego, Calif. 109212 By
CERTIFICATION OF UNE	ENCUMBERED 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.

Dated, 19			Auditor and Comptroller of The City of San Diego, Calif.			
	BY					
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY	
PURPOSE						
VENDOR						

1486 .JUN 7

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Passed and adopted by the Council of The City by the following vote:	ι of San Die	go on	7 NUC	1982
Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Ed Struiksma Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson	Yeas   Delivery   Deli	Nays	Not Present	Ineligible
AUTHENTICATED B	Ϋ́:			
(Seal)			PETE WILSO the City of San D	iego, California,
			The City of San	Diego, California.
	OSI		erk, San Diego, C	7-116

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1982

JUN 7