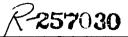
RESOLUTION No.



(R-83-195)

Adopted on AUG 23 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

CONSTRUCTION OF SOUTH LAS CHOLLAS CREEK FLOOD CONTROL - PROJECT IIA.

San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on $\frac{11611982}{118025}$, and bearing official Document No. $\frac{118025}{118025}$, 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 SOUTH LAS CHOLLAS CREEK FLOOD CONTROL - PROJECT IIA.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$72,715.00 from Fund 18516, Dept. 5965, Org. 6511 to Fund 18516, Dept. 5965, Org. 6520.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$242,250.00 from Fund 18517, Dept. 5988, Org. 8816; \$72,715.00 from Fund 18516, Dept. 5965, Org. 6511; \$50,000.00 from Fund 18518, Dept. 5613, Org. 1303; and \$9,060.00 from Capital Outlay Fund 30245, CIP No. 58-007, OVERHEAD AND OTHER CITY COSTS FOR PROJECTS FUNDED BY FEDERAL GRANTS, a combined total not to exceed \$374,025.00 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 Attorn

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Or. Dept: Purchasing /cdh

Bid No. 4675

AC # 83094

00157

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 4675

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE.	REBY	CEI	RTIFY	that	the	money	re qu	iired	for	the	allotn	ent	of	funds	for	the	purp	ose	set
forth	in	the	forego	oing	resolu	ıtion	is	availabl	e in	the	Tre	asu	ry, or	is	ant	icipat	ed 1	о с	om <i>e</i>	into	the
Treas	ury	, an	d is o	therv	vise u	nallot	ted.	•													

Purpose Authorizing the expenditure of funds for construction of South Las Che Creek flood control channel project IIA. Auditor and Comptroller of The City of San Diego, Calif. Date	Amount \$3	374,025.00		Fund VARIOU	JS		
Auditor and Comptroller of The City of San Diego, Calif. DateO3 August	Purpose At	thorizing the	expenditure of	f funds for co	onstruction of S	South Las C	h o1 1
Auditor and Comptroller of The City of San Diego, Calif. Date	Ci	reek 11000 cont	roi channer p	roject iia.	1		
The City of San Diego, Calif. Date					Q & Holodu	ak	
Date				Aud The	litor and Comptroll City of San Diego.	er of Calif.	
CERTIFICATION OF UNENCUMBERED 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 \$ Dated	Date	03 August , 1	9 82				
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 \$ Dated							
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* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.		V WHEN LISING GEN I	EDGER & REV. ACC	TS OTHERWISEUSE	DEPT NO		
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Passed as	nd adopted by the Council lowing vote:	of The City of San	a Diego on	AUG 23 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	Incligible				
	AUTHEN	TICATED BY:		PETE WILSO	N ,				
(Seal)		Ву	CHA	The City of San Die	LNOUR .				
	Office of the City Clerk, San Diego, California Resolution 257030 Adopted AUG 23 1982								
		Number	MU / Unit	Adopted	HUU 23 1982				