## RESOLUTION No.

R- 257507

(R-83-664

Adopted on

NOV 22 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 BARRIO LOGAN AREA ALLEYS CONTRACT NO. II-B, San Diego,

California

filed in the office of the City Clerk of the City of San Diego, California, on Nov. 22, 1982, and bearing official Document No.  $\frac{\text{W.O.}\ 118255}{\text{w.o.}\ 18255}$ , 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 ALLEYS CONTRACT NO. II-B.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$150,000.00 from Golden Hill CDBG Fund 18515, Dept. 5920, Org. 5921 to Barrio Logan CDBG Fund 15815, Dept. 5920, Org. 5923.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$50,000.00 from Golden Hill CDBG Fund 18517, Dept. 5988, Org. 8802 to Barrio Logan CDBG Fund 18517, Dept. 5988, Org. 8820.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$150,000.00 from CDBG Fund 18515, Dept. 5920, Org. 5923; \$16,120.00 from CDBG Fund 18516, Dept. 5965, Org. 6512; \$50,000.00 from CDBG Fund 18517, Dept. 5988, Org. 8820; \$33,670.00 from CDBG Fund 18518, Dept. 5613, Org. 1302; \$13,400.00 from Capital Outlay Fund 30245, CIP No. 58-007, OVERHEAD AND OTHER CITY COSTS FOR PROJECTS FUNDED BY FEDERAL GRANTS;

and \$60,000.00 from Sewer Revenue Fund 41506, 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

Or. Dept.: Purchasing/sv

Bid No. 4800 A.C. No. 83316

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CEF	RTIFY	that	the	money	requ	ired	for t	he al	lotmen	of	funds	for	the p	purpo	se :	set
forth	in	the	forego	oing	resolu	ıtion	is a	availabl	e in	the	Trea	sury.	, or is	an	ticipate	ot be	э со	me ir	to	the
Treas	ury	, an	d is o	therw	ise u	nallot	ted.													

Amount \$ 323,190,00 Fund 30244	5920, 5988, 5965,5613						
Purpose Advertising for bids: Barrio Logan Area Blo	ock Grant Alleys Phase IIB						
$\mathcal{G}$	& Holodnake						
The	ditor and Comptroller of City of San Diego, Calif.						
., <b>.</b>							
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.

Dated		9	Auditor and Comptroller of The City of San Diego, Calif.						
			BY						
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY				
PURPOSE									
VENDOR									
* USE FUND NO. ONL	WHEN USING GEN.	LEDGER & REV. ACC	TS., OTHERWISE USE	DEPT. NO.	8331604				

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NOV 22 1982

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	and adopted by the Council o	of The City of San	Diego on	NOV 22 191	<b>32</b>
	Councilmen  Bill Mitchell  Bill Cleator  Susan Golding  Leon L. Williams  Ed Struiksma  Mike Gotch  Dick Murphy  Lucy Killea  Mayor Pete Wilson	Yeas  Yeas	Nays	Not Present	Ineligible
(Seal)	AUTHENT	CICATED BY:	CHA City Clerk o	PETE WILSO The City of San Did RLES G. ABDE f The City of San I	ego, California. ELNOUR

Office of the City Clerk, San Diego, California

Resolution 257507 Adopted NOV 22 1982