RESOLUTION No. Resolution No. 250386

(R. 80-588

Adopted on

OCT 9 1979

BE IT RESOLVED, by the Council of The City of San Diego as follows:

- 1. That the bid of V. R. DENNIS CONSTRUCTION CO., a corporation, for MAINTENANCE SURFACING VARIOUS CITY STREETS GROUP P, per prices on file in the Purchasing Department in the amount not to exceed \$1,924,068.00 in the City of San Diego, California is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 766917.
- 2. That the expenditure of \$1,900,000.00 is hereby authorized from the 100 Fund of the City of San Diego solely and exclusively for providing funds for said project and related costs.
- 3. That the expenditure of \$24,068.00 is hereby authorized from Water Revenue Fund #41502, CIP 73-083 Annual Allocation Main Replacement.

APPROVED: John W. Witt, City Attorney

Deput

Or. Dept: Purchasing/ms

Bid No. 3007 A/C # 80205 3007

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 \$	Fund		
Purpose			
	Auditor and Comptroller of The City of San Diego, Calif.		
Date, 19	Ву		

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 \$1,924,068.00			2 Sage			
Dated September 19, 1979			Auditor and Comptroller of The City of San Diego, Calif. BY			
* FUND/ DEPT.	ORG. NO	. ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT		
700 534	_ ^ 203 207	4221 4221	019488 0001167 001167	\$ 24,068.00 \$1,900,000.00		
PURPOSE _	MAINTENANCE SU	RFACING VARIOUS CITY	STREETS - GROUP	P		
VENDOR_	V.R. DENNIS CO	. OF SAN DIEGO	omining and the constitution of the grant and the state of			
01171	NO. ONLY WHEN USII	NG GEN. LEDGER & REV. ACCI		r. NO. 1879 AC 80205		

Passed and adopted by the Council of The C	OCT 9 1979					
by the following vote:	•	J				
Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas	Nays	Not Present	Ineligible		
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AUTHENTICATEL	AUTHENTICATED BY: PETE WILSON					
<i>z</i>	**********	Mayor of T	The City of San Die	ego, California.		
(Seal)	*********		RLES G. ABDE			
	Ву	70	ita Uni	drum, Deputy		
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:	Office of the City Clerk, San Diego, California					
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Resol	ution A -		• • • •			
Numb	er /C 2	5038	Adopted	OCT 9 1979		

CC-1276 (REV. 10-78)