

RESOLUTION No. R-258403 (R-83-1635)

Adopted on MAY 9 1983

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 SAN DIEGO BAY ROUTE BIKEWAY ON HARBOR DRIVE BETWEEN 0.3 MI. S. OF 28TH STREET AND SAMPSON STREET, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on MAY 9 1983, and bearing official Document No. W.O. 118092, be, and the same are hereby approved.

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 SAN DIEGO BAY ROUTE BIKEWAY ON HARBOR DRIVE BETWEEN 0.3 MI. S. OF 28TH STREET AND SAMPSON STREET.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$271,237.00 from LTF Fund 39005, CIP No. 58-020.1, SAN DIEGO BAY ROUTE BIKEWAY 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.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute the COST AND MAINTENANCE AGREEMENT with THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY for the purposes of constructing bicycle paths along both sides of Harbor Drive across Santa Fe's Fourth District main track at crossing designated by California Public Utilities Commission as Crossing No. 2-270.2.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$19,763.00 from LTF Fund 39005, CIP No. 58-020.1, SAN DIEGO BAY ROUTE BIKEWAY of the City of San Diego is hereby authorized solely and exclusively for the purpose of executing the COST AND MAINTENANCE AGREEMENT with THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY.

APPROVED: John W. Witt, City Attorney

By 

Deputy

Or. Dept.: Purchasing/sv

Bid No. 5022

A.C. No. 83729

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5022 CERTIFICATION OF UNALLOTTED BALANCE AC 83729

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 \$ 291,000.00 Fund 30244
 Authorizing expenditure of funds for the construction of the San Diego Bay Route
 Purpose Bikeway on Harbor Drive between .3 Mi. S. of 28th Street and Sampson Street.

[Signature]
 Auditor and Comptroller
 By *Mary S. Robinson*

Date April 4, 19 83

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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 \$ _____ Auditor and Comptroller

Dated _____, 19 _____ BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

MAY 9 1983

Passed and adopted by the Council of The City of San Diego on _____,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

BILL CLEATOR

Deputy Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *June A. Blackall*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-258403 Adopted MAY 9 1983