## RESOLUTION No.

(R- 84-229)

Adopted on

AUG 2 2 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 OTAY MESA ROAD, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on AUG 22 1963 and bearing official Document No. W.O. 122/63 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 bidder for

CONSTRUCTION OF OTAY MESA ROAD.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$7,829,249.00 from Capital Outlay Fund 30245, CIP No. 52-140 OTAY MESA ROAD - HARVEST ROAD - 1.3 Miles East of I-805 to the International Border, 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. With City Attorney

Or. Dept .:

Purchasing/sks

Bid No.

5237

A.C. No.

84118

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER Rid No. 5144 CERTIFICATION OF UNALLOTTED BALANCE 84118 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 \$ 7,829,249.00 Fund 30245 Purpose Authorizing expenditure of funds for the construction of Otay Mesa Road August 08 19 83 ACCOUNTING DATA ACCOUNT JOB OPERATION BENF/EQUIP FACILITY ACCTG CY DEPT FUND ORG. AMOUNT 30244 107 4220 521400 \$7,829,249.00 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.

Auditor and Comptroller
BY

	ACCOUNTING DATA									
ACCTG LINE	CY PY	, FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
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	<u> </u>		<del></del>					TOTAL AM	OUNT	······································

FUND OVERRIDE

R - 259137

VENDOR \_

AC-361 (REV. 1-83)

AUG 2 2 1983

AC 84118

Passed and adopted by the Council of by the following vote:	of The City of San Diego on	AUG 2 2 1983					
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas Nays	Not Present Ineligible					
AUTHENT	TICATED BY:						
		OGER HEDGECOCK The City of San Diego, California.					
(Seal)	City Clerk o	ARLES G. ABDELNOUR of The City of San Diego, California					
	Office of the City Clerk, San Diego, California						
	Resolution R 259137	' Adopted AUG 2 2 198	3				