RESOLUTION No. __R- 259157

(R-84-279)

Adopted on

SEP 1 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

MAINTENANCE SURFACING VARIOUS CITY STREETS - GROUP "T", San Diego,

California

filed in the office of the City Clerk of the City of San Diego, California, on <u>SFP 1 2 1983</u> and bearing official Document No. 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

MAINTENANCE SURFACING VARIOUS CITY STREETS - GROUP "T".

BE IT FURTHER RESOLVED, that the total expenditure \$3,936,517.00, not to exceed \$3,584,817.00 from Gas Tax Fund 30219; \$271,000.00 from Water Utility Operating Fund 41500; and \$80,700.00 from Sewer Revenue Fund 41506 of the City of San Diego is hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

Purchasing/sks Or. Dept.:

Bid No. 5254 84157 A.C. No.

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5254 AC 84157 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	\$3,936,517.00		Fund302191/4	40012
Purpose	Authorizing expenditure streets.	of funds	for maintenance	surfacing various city
			\$P	Ryan .

Date August 26, 19 83

	∕Auditor	and Comptroller
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By	Merena.	and Comptroller S. Robinson

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
		302191	302191	105	4222	155520			I	\$3,584,817.00
		40012	700	203	4222	36199				80,700,00
		40012	700	203	4222	34945				271,000.00
-		<u> </u>								
		L	l		l			TOTAL AM	L	\$3,936,517.00

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

SEP 1 2 1983

AC <u>84157</u>

Passed and adopted by the Council of by the following vote:	The City of San Diego on	SEP	1.2.1983
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
AUTHENTIC	I	ROGER HEDGEC	***************************************
(Seal)	City Clerk	ARLES G. ABDE of The City of San I	Diego, California,
			, ***
	Office of the City Resolution Number R- 25915	Clerk, San Diego, Ca	SEP 1 2 1983