

RESOLUTION NUMBER R- 260521

Adopted on APR 23 1984

WHEREAS, by Resolution No. R-260020 adopted on January 30, 1984, the Council of the City of San Diego has previously authorized the Purchasing Agent to advertise for bids for the construction of PALM RIDGE NEIGHBORHOOD PARK, and

WHEREAS, by Resolution No. R-260020 the Council has also previously authorized the expenditure of a sum not to exceed \$340,000.00 from CIP No. 29-183 PALM RIDGE NEIGHBORHOOD - ACQUISITION AND DEVELOPMENT, solely and exclusively for the purpose of providing the funds for the project and its related costs, and

WHEREAS, all bids received in response to the Purchasing Agent's advertisement exceeded the previously authorized expenditure, and

WHEREAS, the Council finds that it continues to be in the best interests of the City to construct the PALM RIDGE NEIGHBORHOOD PARK,

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of San Diego, that the low bid of \$339,807.00 submitted by SIGNS & PINNICK, INC., a corporation, for the construction of PALM RIDGE NEIGHBORHOOD PARK in the City of San Diego, California, is hereby accepted.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract on behalf of the City with SIGNS & PINNICK, INC., for the sum of their Base Bid and

Deductive Alternate 1 (totaling \$339,807.00) and upon the terms and conditions of the specifications on file in the office of the City Clerk as Document No. 118079.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer the sum of \$50,000.00 from Park Service District Fund 16723 and the sum of \$18,000 from Capital Outlay Fund Unallocated Reserve, CIP No. 90-245, to CIP No. 29-183 PALM RIDGE NEIGHBORHOOD PARK - ACQUISITION AND DEVELOPMENT.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$68,000.00 from CIP No. 29-183 PALM RIDGE NEIGHBORHOOD PARK - ACQUISITION AND DEVELOPMENT to supplement funds previously authorized by Resolution No. 260020, adopted on January 30, 1984, is hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

By *Cristie C. McGuire*
Cristie C. McGuire
Deputy City Attorney

CCM:js:150
3/22/84
REVISED 4/23/84
Or.Dept:Pur.
Aud.Cert:84782
Bid No. 5451
R-84-1491
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 84782

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 \$ 68,000.00 Fund 30245 / 16723
 Authorizing expenditure of funds for the construction of Palm Ridge
 Purpose Neighborhood Park

[Signature]
 Auditor and Comptroller

Date April 19, 19 84

By *[Signature]*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	111	4220	902450				\$18,000.00
2			16723		4220	167230				50,000.00
TOTAL AMOUNT										\$68,000.00

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

APR 23 1984

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"/>
Gloria 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 Struikma	<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 Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By *Barbara Baxter*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-260521 Adopted APR 23 1984