

RESOLUTION No. R. 260588

(R-84-1770)

Adopted on MAY 07 1984

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

COURT RESURFACING FY - 84, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on MAY 07 1984 and bearing official Document No. W.O. 120237 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

COURT RESURFACING FY - 84.

APPROVED: John W. Witt, City Attorney

By Custis M. Yuni
Deputy

Or. Dept.: Purchasing/sks
Bid No. 5620
A.C. No. 84787

00796

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5620 CERTIFICATION OF UNALLOTTED BALANCE AC 84787

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 \$ 65,000.00 Fund 100 - General Fund

Purpose Authorizing expenditure of funds for court resurfacing FY '84

[Signature]
 Auditor and Comptroller
Theresa J. Robinson

Date April 19, 19 84

By _____

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|--------|
| ACCTG LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
| SEE ATTACHED | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 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

R-260588

MAY 07 1984

00797

AC 84787

| Acctg. Line | Dept. | Org. | Object Acct. | Job Order | Amount |
|----------------|-------|------|--------------|-----------|---------------------------|
| 1 | 442 | 780 | 4220 | 007803 | \$ 6,500.00 |
| 2 | 442 | 720 | 4220 | 007207 | 4,500.00 |
| 3 | 442 | 720 | 4220 | 007201 | 3,500.00 |
| 4 | 442 | 810 | 4220 | 008102 | 500.00 |
| 5 | 443 | | 4220 | 007912 | 17,000.00 |
| 6 | 443 | | 4220 | 007805 | 3,000.00 |
| 7 | 444 | 720 | 4220 | 004435 | 5,000.00 |
| 8 | 444 | 720 | 4220 | 007225 | 3,500.00 |
| 9 | 444 | 790 | 4220 | 007923 | 13,000.00 |
| 10 | 444 | 710 | 4220 | 004445 | <u>8,500.00</u> |
| Total | | | | | <u><u>\$65,000.00</u></u> |

R- 260588

00708

#112

MAY 07 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 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.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Maybell L. Pontecorvo Deputy.

Office of the City Clerk, San Diego, California

R- 260588

Resolution

Number

Adopted

MAY 07 1984

RECEIVED
CITY CLERK'S OFFICE
1904 MAR 24 PM 2:48
SAN DIEGO, CALIF.

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