

RESOLUTION No. R- 260826 (R84-2029)

Adopted on JUN 04 1984

BE IT RESOLVED, by the Council of The City of San Diego as follows:

1. That the bid of \$30,178.00 by G. R. HENDERSON CONTRS. INC., a corporation, for the DRAIN REPLACEMENT IN LOT 60, COLLEGE GARDENS UNIT 2, Base Bid and Additive Alternate, in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the specifications on file in the Office of the City Clerk as Document No. 118159.
2. That the City Auditor and Comptroller is hereby authorized to transfer within Capital Outlay Fund 30245, \$9,500.00 from CIP No. 58-004 ANNUAL ALLOCATION - MISCELLANEOUS IMPROVEMENTS ON CITY STREETS to CIP No. 17-001 ANNUAL ALLOCATION - MINOR DRAINS.
3. That the expenditure, not to exceed \$58,500.00 from Capital Outlay Fund 30245, CIP No. 17-001 ANNUAL ALLOCATION - MINOR DRAINS is hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

By *Custod M. Lume*
Deputy

Or. Dept.: Purchasing/sks
Bid No. 5615M
A.C. No. 84870

C1690

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 84870

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 \$ 58,500.00 Fund 30244
 Purpose Authorizing expenditure of funds for drain replacement in Lot 60, College Gardens Unit No. 2

[Signature]

Auditor and Comptroller

[Signature]

Date May 18, 19 84

By

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4220	580040				\$ 9,500.00
2			30244	101	4220	170013				13,623.58
3			30244	101	4220	170010				35,376.42
TOTAL AMOUNT										\$58,500.00

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 \$ 30,178.00

[Signature]

Auditor and Comptroller

[Signature]

Dated May 18, 19 84

BY

PURPOSE Drain replacement in Lot 60, College Gardens Unit No. 2

VENDOR G.R. HENDERSON CONTRACTORS, INCORPORATED

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

FUND OVERRIDE

JUN 04 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 Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Raymond G. Antonow, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-260826 Adopted JUN 04 1984

RECEIVED
CITY CLERK'S OFFICE
1984 MAY 24 AM 11:52
SAN DIEGO, CALIF.

MAY 24 1984

01693

MAY 24 1984