

#103
9/17/84

(R-85-374)

RESOLUTION NUMBER R- 261555

ADOPTED ON SEP 17 1984

BE IT RESOLVED, by the Council of The City of San Diego that the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for, DANA BASIN BOAT LAUNCHING RAMP, San Diego, California filed in the office of the City Clerk of The City of San Diego, California, on SEP 17 1984 and bearing official Document No. W.D. 118184 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 and reliable bidder for DANA BASIN BOAT LAUNCHING RAMP, contingent upon the City's receipt of the applicable U.S. Army Corps of Engineers permit.

BE IT FURTHER RESOLVED, that the total expenditure of \$323,000.00 not to exceed \$23,000.00 from Capital Outlay Fund 30245 and \$300,000.00 from Revenue Sharing Fund 18013, CIP No. 22-064 MISSION BAY LAUNCHING RAMPS 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. Witt, City Attorney

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

9/17/84
Aud.Cert.85215
Bid No. 5879
Or.Dept:Pur.
R-85-374
Form=r.pcx

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 85215

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 \$ 323,000.00 Fund 30245 / 18013
 Purpose Authorizing expenditure of funds for the Dana Basin Boat Launching Ramp

DR Ryan
 Auditor and Comptroller
 By *Theresa S. Robinson*

Date August 22, 19 84

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	104	4220	220640				\$323,000.00
TOTAL AMOUNT										\$323,000.00

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

SEP 17 1984

R 261555

Aug 13 1984

01835

RECEIVED

AUG 28 8 31 AM '84

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

TO: [Illegible]

FROM: [Illegible]

SUBJECT: [Illegible]

[Illegible text follows]

[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	\$233,000.00
[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	\$233,000.00

[Illegible text]

[Illegible text]

[Illegible text]

01835

Passed and adopted by the Council of The City of San Diego on SEP 17 1984,
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 Ellen Bovard, Deputy.

Office of the City Clerk, San Diego, California

Resolution R-261555 Adopted SEP 17 1984
Number