

RESOLUTION No. R- 262747 (R- 85-1523)

Adopted on MAR 19 1985

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

That all bids theretofore received on September 21, 1984, pursuant to publication of notice calling for bids on CONSTRUCTION OF FIRE STATION NO. 19 are hereby rejected.

That the amended plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for

CONSTRUCTION OF FIRE STATION NO. 19, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on March 19, 1985 and bearing official Document No. W.O. 118437 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.

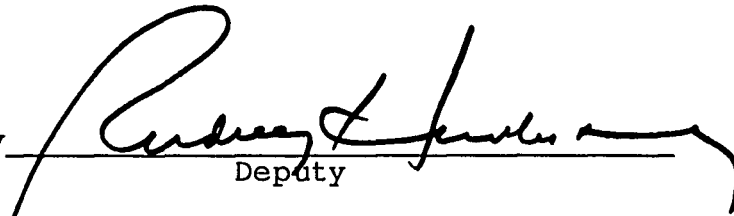
BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for

CONSTRUCTION OF FIRE STATION NO. 19.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$26,967.00 from Community Development Block Grant Fund 185191 (5735/3501) to Community Development Block Grant Fund 185191 (5731/3101) \$54,000.00 from Community Development Block Grant Fund 185191 (5730/3001) to Community Development Block Grant Fund 185191 (5731/3101) and \$34,033.00 from Community Development Block Grant Fund 18520 (5821/2101) to Community Development Block Grant Fund 18520 (5813/1324).

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$595,900.00 (\$528,667.00 from Community Development Block Grant Fund 185191 (5731/3101), \$17,700.00 from Community Development Block Grant Fund 18519 (5713/1303), \$34,033.00 from Community Development Block Grant Fund 18520 (5813/1324), and \$15,500.00 FROM CIP No. 58-007 ANNUAL ALLOCATION - OVERHEAD & OTHER CITY COSTS FOR FEDERAL GRANTS) 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 
Deputy

Or. Dept.: Purchasing/sas
Bid No. 5832A
A.C. Nos. 85778 & 85144

01936

R- 262747

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 85778

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 \$ 595,900.00 Fund 185191

Purpose Authorizing expenditure of funds for the construction of Fire Station
No. 19.

[Signature]
 Auditor and Comptroller

Date February 20, 1985

By [Signature]

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|-------|------|---------|-----------|-------------|------------|----------|-------------|
| ACCTG LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
| 1 | | | 30244 | 107 | 4220 | 580071 | | | | \$15,500.00 |
| 2 | | | 5821 | 2101 | 4220 | 000001 | | | | 34,033.00 |
| 3 | | | 5735 | 3501 | 4220 | 000001 | | | | 26,967.00 |
| 4 | | | 5730 | 3001 | 4220 | 000001 | | | | 54,000.00 |
| 5 | | | 5731 | 3101 | 4220 | 118437 | | | | 447,700.00 |
| 6 | | | 5713 | 1303 | 4220 | 118437 | | | | 17,700.00 |

CERTIFICATION OF UNENCUMBERED BALANCE

FUND OVERRIDE
\$595,900.00

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 | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
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| TOTAL AMOUNT | | | | | | | | | | |

01937 R-262747

MAR 19 1985

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on MAR 19 1985,
 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 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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.

By *Barbara Bayter*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-262747 Adopted MAR 19 1985

RECEIVED
CITY CLERK'S OFFICE
1905 MAR -6 PM 3:02
SAN DIEGO, CALIF.

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