(R-85-2071)

Adopted on

MAY 28 1985

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

ADAMS FIELD HOUSE REPLACEMENT, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on May 28, 1985 and bearing official Document No. W.O. 118396 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

ADAMS FIELD HOUSE REPLACEMENT.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed including \$272,000 from Community Development Block \$287,000: Grant Funds 185191, CIP No. 29-462.0 ADAMS FIELD HOUSE REPLACE-MENT (PSD 600), Dept. 5731, Org. 3115 (\$172,000) and Fund 18520, Dept. 5813, Org. 1301 (\$80,000); and \$15,000 from Revenue Sharing Fund 18013, 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

Bid No. 6478 A.C. No. 859024

Or. Dept.: Purchasing/sks

C4691

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC <u>859024</u>

forth in and is oth	the f	oregoing	; resolutio	that th on is ava	e money r iilable in tl	equired for ne Treasur	or the a y, or is	llotment o anticipated	of funds I to com	for the purpose set ne into the Treasury,
Amo	unt §	3 287,0	00.00			Fu	nd <u>18</u>	5191 / 18	520 /	15600 / 18013 3024
Purpo	ose _	uthori	zing ex	penditu	re of fu	nds for	the co	nstructio	n of A	dams Field
	J	House R	eplacem	ent. (A	mendment	to orig	inal A	C dated M	lay 6,	1985.)
Auditor and Comptroller										
Date May 09 , 19 85 By Jehn Traumm										
ľ					ACCOL	JNTING DA	TA //			
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	105	4220	294620				\$35,000.00
2			5731	3115	4220	000001				172,000,00
3			5813	1301	4220	000001				80,000,00
								TOTAL AM	TNUO	\$287.000.00

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 \$ _____

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Dated _				, 19		В	Y			
PURPOS	SE						 	- <u></u>		
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ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
							[
								TOTAL AM	OUNT	

FUND OVERRIDE

R- 263276 MAY 2.8 1984C 859024

Auditor and Comptroller

01692

Passed and adopted by the Council of The by the following vote:	City of San Diego on .	MAY 28	1985				
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas Nays	Not Present	Ineligible				
AUTHENTICAT	ROGER HEDGECOCK Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California. Daybara Batter, Deputy.						
Re		y Clerk, San Diego, C					

RECEIVED
CITY CLERK'S OFFICE
1985 MAY 22 PM 1: 24
SAN DIEGO, CALIF.