

RESOLUTION No. R-263873 (R-86-149 )

Adopted on AUG 19 1985

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

1. That the City Manager be and he is hereby authorized to exercise the option and execute a contract with CALIFORNIA PAVEMENT MAINTENANCE COMPANY, INC. for SLURRY SEAL COATING OF VARIOUS CITY STREETS GROUP "3" throughout the City, pursuant to the terms and conditions of that certain contract award authorized by Resolution No. R-262157 adopted December 17, 1984.
2. That the expenditure, not to exceed \$2,106,720 from Gas Tax Fund No. 30219, is hereby authorized solely and exclusively for the above project, and further authorizing the City Auditor and Comptroller, upon advice from the administering department, to reallocate unexpended funds to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

8/2/85  
A.C. No. 86145  
Or. Dept.: Purchasing/sks  
Bid No. 6072  
R-86-149

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE AC 86145

ORIGINATING  
DEPT. NO.:

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_

By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
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 \$ 2,106,720.00

*Ed Ryan*  
\_\_\_\_\_  
Auditor and Comptroller

Dated July 31, 19 85

BY *Liane Bradley*  
\_\_\_\_\_

PURPOSE Slurry seal coating (Group 3) of various streets throughout the City.

VENDOR CALIFORNIA PAVING MAINTENANCE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			3220		4222	322221				\$2,106,720.00
TOTAL AMOUNT										\$2,106,720.00

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on AUG 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
District 7 - vacant	<input 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 Ellen Bovard, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-263873 Adopted AUG 19 1985