## RESOLUTION No. R- 264855

(R-86-802)

Adopted on\_

JAN 21 1986

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

- 1. That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF POINT LOMA AVENUE DRAIN, San Diego, California filed in the office of the City Clerk of the City of San Diego, California, on January 21, 1986 and bearing official Document No. W.O. 118138 be, and the same are hereby approved.
- 2. 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.
- 3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for CONSTRUCTION OF POINT LOMA AVENUE DRAIN.
- 4. That the expenditure, not to exceed \$350,000 from CIP No. 11-162 POINT LOMA AVENUE DRAIN 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. Witz

v Attornev

By Ochur Other Attorne

1/3/86

Or. Dept.: Purchasing/sas

Bid No. 6954 A.C. No. 86564

R-86-802

## The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER CERTIFICATION OF UNALLOTTED BALANCE AC \_\_86564 057 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 \$ 350,000.00 Fund \_30244 Purpose Authorizing expenditure of funds for the construction of Point Loma Avenue Storm Drain. Date\_ December 20 , 19 85 By ACCOUNTING DATA ACCTG OPER. FUND DEPT ACCOUNT JOB ORG. BENF/EQUIP FACILITY AMOUNT 30244 101 4220 111620 \$350,000.00 \$350,000.00 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 \$				
			and Comptroller	
Dated, 1	9	BY		
PURPOSE				
VENDOR				

ACCOUNTING DATA										
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FUND OVERRIDE

R- 264855

JAN 21 1986

AC \_ 86564

Passed and adopted by the Council of The by the following vote:	e City of San Diego on	JAI	N 2 1 1986 ,	
Councilmen Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Uvaldo Martinez Mayor	Yeas Nays	Not Present	Ineligible	
AUTHENTICAT	ED BY:	ED STRUIKS	MA ,	
(Seal)	CHA City Clerk of	RLES G. ABDI		
	Office of the City Cl	lerk, San Diego, California		
Re Nu	solution <b>26485</b> 5	Adopted	JAN 2 1 1986	

CC-1276 (Rev. 12-85)

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