

**RESOLUTION No.** R- 264903 (R-86-1196)

Adopted on JAN 27 1986

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

1. That the base bid of \$1,221,600 by ENGINEERED STRUCTURES OF SAN DIEGO, INC., dba CAIRO CONSTRUCTION COMPANY for the Construction of MARTIN LUTHER KING COMMUNITY PARK - RECREATION BUILDING in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the specifications on file in the Office of the City Clerk as Document No. W. O. 118399.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$205,000 (\$5,562 from PSD Fund 11681; \$7,888 from PSD Fund 15622; \$7,663 from PSD Fund 15680; \$8,887 from PSD Fund 15700; and \$175,000 from Environmental Growth Fund No. 10505 CIP No. 23-786 MARTIN LUTHER KING NEIGHBORHOOD PARK #2) to CIP No. 29-521 MARTIN LUTHER KING COMMUNITY PARK - RECREATION BUILDING.
3. That the expenditure of \$205,000 from CIP No. 29-521 MARTIN LUTHER KING COMMUNITY PARK - RECREATION BUILDING to supplement funds previously authorized by Resolution No. 264093, adopted on September 23, 1985, is hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

1/13/86  
R-86-1196  
Or. Dept.: Purch/sas  
Bid No. 6705  
A.C. No. 86611

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86611

ORIGINATING DEPT. NO.: 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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

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

By \_\_\_\_\_

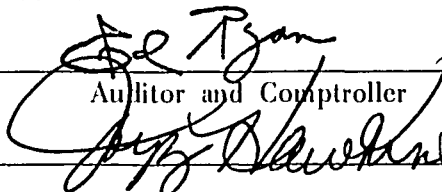
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

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 \$ 205,000.00

  
 Auditor and Comptroller

Dated January 10, 19 86

BY 

PURPOSE Construction of Martin Luther King Community Park Recreation Building.

VENDOR ENGINEERED STRUCTURES OF SAN DIEGO, INC. dba CAIRO CONSTRUCTION COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	105	4220	237860				\$175,000.00
2		11681			9544					5,562.00
3		15622			9544					7,888.00
4		15680			9544					7,663.00
5		15700			9544					8,887.00
TOTAL AMOUNT										\$205,000.00

FUND OVERRIDE

#100

JAN 27 1986

Passed and adopted by the Council of The City of San Diego on ..... ,  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VACANT

AUTHENTICATED BY:

ED STRUIKSMA  
Deputy Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

(Seal)

By *Maybell G. Patecor*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-264903** JAN 27 1986  
Number ..... Adopted .....

RECEIVED  
CITY CLERK'S OFFICE  
1986 JAN 15 PM 1:27  
SAN DIEGO, CALIF.

1986 JAN 15 1986

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