

RESOLUTION No. R-264950

(R-86-1198)

Adopted on FEB 3 1986

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

1. That all bids theretofore received on September 5, 1985, pursuant to publication of notice calling for bids on construction of WESTERN HILLS COMMUNITY PARK - ADDITIONAL IMPROVEMENTS are hereby rejected.
2. 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 WESTERN HILLS COMMUNITY PARK - ADDITIONAL IMPROVEMENTS filed in the office of the City Clerk of the City of San Diego, California, on FEB 3 1986, and bearing official Document No. W.O. 118378, be, and the same are hereby approved.
3. 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.
4. That the City Manager is hereby authorized to execute a contract with the lowest responsible and reliable bidder for construction of WESTERN HILLS COMMUNITY PARK - ADDITIONAL IMPROVEMENTS, San Diego, California.
5. That the City Auditor and Comptroller is hereby authorized to transfer \$17,000 from PSD Fund 13420 to CIP No. 29-472 WESTERN HILLS NEIGHBORHOOD PARK - IMPROVEMENTS.
6. That the expenditure of \$17,000 from CIP No. 29-472 WESTERN HILLS NEIGHBORHOOD PARK - IMPROVEMENTS to supplement funds previously authorized by Resolution No. R-263831, adopted on August 12, 1985, 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 City Attorney

1/15/86
R-86-1198
Or. Dept.: Purch/sas
Bid No. 6608A
A.C. No. 86612

00667

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86612

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 \$ 17,000.00 Fund 13420

Purpose Authorizing expenditure of funds for the construction of western hills neighborhood park additional improvements.

By *Dee Ryan*
 Auditor and Comptroller
Jeff Hawkins

Date January 10, 19 86

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1		13420			9544					\$17,000.00
TOTAL AMOUNT										\$17,000.00

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 \$ _____ 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
TOTAL AMOUNT										

FUND OVERRIDE

#106

Passed and adopted by the Council of The City of San Diego on FEB 3 1986,
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.

(Seal)

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

By *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-264950 Adopted FEB 3 1986

RECEIVED
CITY CLERK'S OFFICE

1986 JAN 22 PM 1:41

SAN DIEGO, CALIF.

FEB 1986

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