RESOLUTION No. R-265164

(R-86-1427)

Adopted on MAR 3 1986

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

- 1. That the specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF EAGLE STREET/ ARROYO DRIVE STORM DRAIN, San Diego, California filed in the office of the City Clerk of the City of San Diego, California, on $\frac{\text{MAR 3}}{\text{1986}}$ and bearing official Document No. W.O. 1/82/8 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 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 EAGLE STREET/ARROYO DRIVE STORM DRAIN.
- 4. That the expenditure, not to exceed \$293,000 from CIP No. 11-173 ARROYO DRIVE/EAGLE STREET 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. Witt

2/14/86

Or. Dept.: Purchasing/sas

Bid No.

7046

A.C. No.

86624

R-86-1427

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER CERTIFICATION OF UNALLOTTED BALANCE AC <u>86624</u> 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 \$ 293,000.00 Fund _30245 Purpose Authorizing expenditure of funds for the construction of Eagle Street-Arroyo Drive storm drain. Comptroller January 16 , 1986 Date_ By ACCOUNTING DATA ACCTG JOB FUND DEPT ORG. ACCOUNT BENF/EQUIP FACILITY AMOUNT 30244 101 4220 111730 \$293,000,00 TOTAL AMOUNT \$293,000.00 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

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ed and adopted by the Council of Th	ne City of San Diego on	MAR 3	1986			
e following vote:	, ,					
Councilmen Abbe Wolfsheimer	Yeas Nays	Not Present	Ineligible			
Bill Cleator						
Gloria McColl						
William Jones		Ц	Ц			
Ed Struiksma		Ц	Ä			
Mike Gotch		닏	L			
Judy McCarty		Ц	Ц			
Uvaldo Martinez		Ц	Ц			
Mayor			VACAN			
u)		ED STRUIKSMA Deputy Mayor of The City of San Diego, California.				
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	Clein	Time City of Sun	Diego, Camomia.			
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·	Office of the City (e of the City Clerk, San Diego, California				
R	esolution R-265164	1 M	AR 3 1986			
N	umber X-20016	Adopted	MIN 0 1300			

CC-1276 (Rev. 12-85)

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