

RESOLUTION No. R-267207 (R-87-790)

Adopted on DEC 08 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 IMPROVEMENT OF MISSION GORGE ROAD CENTER MEDIAN, San Diego, California filed in the office of the City Clerk of the City of San Diego, California, on DEC 08 1986 and bearing official Document No. W.O. 118668 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 IMPROVEMENT OF MISSION GORGE ROAD CENTER MEDIAN.
- 4. That the City Auditor and Comptroller is hereby authorized to transfer \$500,000 from Federal Revenue Sharing Fund 18014, CIP No. 52-331 MISSION GORGE ROAD CENTER MEDIAN IMPROVEMENTS to CIP No. 52-282 MISSION GORGE ROAD - ZION AVENUE TO GOLFCREST DRIVE.
- 5. That the expenditure, not to exceed \$921,000 (\$41,000 from Fund 10260; \$20,000 from Local Transportation Fund; \$860,000 from Federal Reserve Sharing Fund 18014, CIP No. 52-282 MISSION GORGE ROAD - ZION AVENUE TO GOLFCREST DRIVE) 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 retain excess budgeted funds, if any, in CIP No. 52-282 MISSION GORGE ROAD - ZION AVENUE TO GOLFCREST DRIVE.

APPROVED: John W. Witt, City Attorney

By [Signature]
Deputy City Attorney

10/29/86
Or. Dept.: Purchasing/sas
Bid No. 7662
A.C. No. 8700392
R-87-790

00170

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700392

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 \$ 921,000.00 Fund 30244

Purpose Authorizing expenditure of funds for the improvement of Mission Gorge Road
Center median

Date October 27, 1986 By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4220	523310				\$500,000.00
2			30244	107	4220	522820				421,000.00
TOTAL AMOUNT										\$921,000.00

CERTIFICATION OF UNENCUMBERED BALANCE FUND OVERRIDE

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 \$ _____

Vendor _____

Purpose _____

Date _____, 19____ By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

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

AC-361 (REV 3-86) FUND OVERRIDE

R- **267207** **DEC 08 1986** **00171** AC 8700392

REC'D

OCT 28 2 09 PM '86

PURCH
CITY OF SAN DIEGO

00172

Passed and adopted by the Council of The City of San Diego on **DEC 08 1986**,
by the following vote:

Council Members	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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

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

By *Maureen O'Connor*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number R-267207	Adopted DEC 08 1986