

(R-87-1411)

RESOLUTION NUMBER R- 267577

ADOPTED ON FEB 2 1987

BE IT RESOLVED, by the Council of the City of San Diego that the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for PACIFIC HIGHWAY SOUTH OFF-RAMP CONSTRUCTION AT WASHINGTON STREET, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on FEB 2 1987, and bearing official Document No. W.O. 118707, be and the same are hereby approved.

BE IT FURTHER RESOLVED, 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.

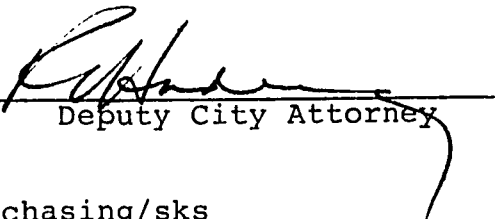
BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for PACIFIC HIGHWAY SOUTH OFF-RAMP CONSTRUCTION AT WASHINGTON STREET.

00644

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute the License Agreement with the Atchison, Topeka and Santa Fe Railway Company covering the proposed under track crossing at Washington Street and Pacific Boulevard in the City of San Diego filed in the office of the City Clerk of San Diego, California, on FFB 2 1987 and bearing official Document No. RR-267577-1 be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$30,000 (\$400 from CIP No. 58-004 ANNUAL ALLOCATION - MISCELLANEOUS IMPROVEMENTS ON CITY STREETS for the purpose of paying the Atchison, Topeka and Santa Fe Railway Company a fee for the License Agreement and \$29,600 from Capital Outlay Fund 30245, CIP No. 58-004 ANNUAL ALLOCATION - MISCELLANEOUS IMPROVEMENTS ON CITY STREETS) 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

1/15/87
Or. Dept. Purchasing/sks
Bid No. 6854MA
A.C. No. 8700571
R-87-1411

Contract Documents on file in the
Office of The City Clerk as
Document No. RR-267577-2

R- 267577
00645

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700571

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 \$ 30,000.00 Fund 30244

Purpose Authorizing expenditure of funds for Pacific Highway South off-ramp construction at Washington Street

Date January 9, 1987

By: *Debra Magina*
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	580040				\$30,000.00
TOTAL AMOUNT										\$30,000.00

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 \$ _____

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										

FUND OVERRIDE

R-267577

FEB 2 1987

AC 8700571

00646

PURCHASING DEPT.

JAN 12 1987

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00647

FEB 2 1987

Passed and adopted by the Council of The City of San Diego on
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Barbara Carter*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-267577* Adopted *FEB 2 1987*