

(R-87-1421)

RESOLUTION NUMBER R- 267628

ADOPTED ON FEB 9 1987

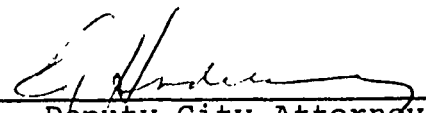
BE IT RESOLVED, by the Council of The City of San Diego that the low bid of \$434,000 by R. E. STAITE ENGINEERING, a corporation, meeting specifications for CRYSTAL PIER - RECONSTRUCTION, base bid, the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk as Document No. 118807.

BE IT FURTHER RESOLVED, that the City Manager and the City Auditor and Comptroller are directed and they are hereby authorized to approve the terms and conditions and authorize the acceptance of the Federal Emergency Management Agency's grant not to exceed \$268,500 in connection with the Federal/State Disaster Assistance Program No. FEMA677-DR to subsidize the construction of the CRYSTAL PIER - RECONSTRUCTION.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$34,000 from CIP No. 90-245 CAPITAL OUTLAY FUND RESERVE - GENERAL - CONTINGENCY FUNDS to supplement CIP No. 37-137.1 CRYSTAL PIER RECONSTRUCTION.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$34,000 from CIP No. 37-137.1 CRYSTAL PIER RECONSTRUCTION to supplement funds previously authorized by Resolution No. 266713, adopted on October 6, 1986, is hereby authorized solely and exclusively 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

1/23/87
Or. Dept. Purchasing/sks
Bid No. 7574
A.C. No. 8700604
R-87-1421

00807

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700604

ORIGINATING DEPT. NO. 540

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 _____

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

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 \$ 34,000.00

Vendor R. E. STAITE ENGINEERING

Purpose Authorizing expenditure of funds for Crystal Pier Reconstruction

Date January 21, 19 87 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	111	4220	902450				\$34,000.00
TOTAL AMOUNT										\$34,000.00

FUND OVERRIDE

R- 267628

FEB 9 1987

AC 8700604

00808

22 JUN 87

00809

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FEB 9 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 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <i>R-267628</i>	Adopted FEB 9 1987