

RESOLUTION NUMBER R- 271424

ADOPTED ON JUL 20 1988

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

1. That the low bid of \$266,000 by L. R. HUBBARD CONSTRUCTION CO. INC., a corporation, meeting specifications for CONSTRUCTION OF PRESIDIO COMMUNITY PARK IMPROVEMENTS, in 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. 118548.

2. That the City Auditor and Comptroller is hereby authorized to transfer \$4,186 from PSD 11571, \$4,398 from PSD 15581, \$1,322 from PSD 11582, \$2,045 from PSD 15583, \$3,108 from PSD 15590, \$1,887 from PSD 15591, \$2,394 from PSD 15593, \$3,046 from PSD 15594, \$13,382 from PSD 15600, \$14,297 from PSD 15601, \$12,555 from PSD 15610, \$2,865 from PSD 15611, \$4,906 from PSD 15612, \$1,655 from PSD 15614, \$6,319 from PSD 15615, \$2,447 from PSD 15622, and \$7,188 from PSD 15640 to CIP No. 29-450 PRESIDIO COMMUNITY PARK - IMPROVEMENTS.

3. That the expenditure, not to exceed \$88,000 in PSD Funds from CIP No. 29-450 PRESIDIO COMMUNITY PARK - IMPROVEMENTS, to supplement funds previously authorized by Resolution No. 270378, adopted on February 22, 1988, 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 Mary Kay Jackson
Deputy City Attorney

6/29/88
Or. Dept. Purchasing/sks
Bid No. 7937
A.C. No. 8801128
R-88-2550

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8801128

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 \$ _____ 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 \$ 88,000.00

Vendor L R HUBBARD CONSTRUCTION

Purpose Authorizing the expenditure of funds for construction of Presidio Community

Park Improvements

Date June 22, 19 88 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		11571			9544					\$ 4,186.00
2		15581			9544					4,398.00
3		15582			9544					1,322.00
4		15583			9544					2,045.00
5		15590			9544					3,108.00
See Attached										
TOTAL AMOUNT										

FUND OVERRIDE

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6		15591			9544					\$ 1,887.00
7		15593			9544					2,394.00
8		15594			9544					3,046.00
9		15600			9544					13,382.00
10		15601			9544					14,297.00
11		15610			9544					12,555.00
12		15611			9544					2,865.00
13		15612			9544					4,906.00
14		15614			9544					1,655.00
15		15615			9544					6,319.00
16		15622			9544					2,447.00
17		15640			9544					7,188.00
									TOTAL AMOUNT	\$88,000.00

AC-361 (REV 3-86)

FUND OVERRIDE

AC 8801128

R-271424

JUL 20 1988



4152

JUL 20 1988

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<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 *Blonda R. Barnes* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-271424 Adopted JUL 20 1988

RECEIVED
CITY CLERK'S OFFICE

1988 JUL -6 PM 12:38

SAN DIEGO, CALIF.