273027

RESOLUTION NUMBER R-

ADOPTED ON <u>MAR 2 0 1989</u>

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

- 1. That the low bid of \$47,677 by KARMA CONSTRUCTION LTD., a corporation, meeting specifications for THE CONSTRUCTION OF A MEDIAN ISLAND ON GRAND AVENUE AT BOND STREET, 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. 119184.
- 2. That the expenditure, not to exceed \$10,000 from Capital Outlay Fund 30245, CIP No. 61-002 ANNUAL ALLOCATION NEW TRAFFIC SIGNALS to supplement funds previously authorized by Resolution No. 272606, adopted on January 9, 1989, 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

2/28/89

Or. Dept. Purchasing/vbc

Bid No. 0327/89 A.C. No. 8900739

R-89-1546

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE	AC 8900739

ORIGINATING 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** OPERATION ACCOUNT DEPT ORG 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 \$ 10,000.00 Vendor KARMA Construction, Ltd. Purpose Authorizing the expenditure of funds for construction of median island on Grand Avenue at Bond Street. Date February 27 1989 AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. OPERATION ACCOUNT JOB ORDER FUND DEPT ACCOUNT BENF/EQUIP 30244 3245 108 4279 610020 \$10,000.00 \$10,000.00 TOTAL AMOUNT FUND OVERRIDE (1 AC-361 (REV 3-86)

R - 273027

AC__8900739

Passed and adopted by the Council of The	MAR 2 0 1989				
by the following vote:				,	
Council Members	Yeas	Nays	Not Present	Ineligible	
Abbe Wolfsheimer	<u>u</u>				
Ron Roberts					
Gloria McColl			님		
H. Wes Pratt					
Ed Struiksma				Н	
J. Bruce Henderson Judy McCarty		H		П	
Bob Filner					
Mayor Maureen O'Connor					
AUTHENTICATED BY:			[AUREEN O'C		
(Seal)			ARLES G. AE	DELNOUR n Diego, California.	
	By	Nayd	wxh	Kleere, Deputy.	
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a de la companya de					
	Office of the City Clerk, San Diego, California				
	Resolution 27	7302	Adopted	MAR 2 0 1989	

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