

Atty.

(R-89-1964)

RESOLUTION NUMBER R- 273334

ADOPTED ON MAY 1 1989

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 BALBOA PARK IMPROVEMENTS - CASA DEL PRADO ROOF REPLACEMENT, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on MAY 1 1989, and bearing official Document No. W.O. 119376, 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 BALBOA PARK IMPROVEMENTS - CASA DEL PRADO ROOF REPLACEMENT.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$250,000 from Fund 102242 is hereby authorized solely and exclusively for said project and related cost, and authorizing the Auditor and Conptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserve.

APPROVED: John W. Witt, City Attorney

By *Teed Brumfield*
Chief Deputy City Attorney

4/17/89
Or. Dept. Purchasing/jmj
Bid No. 0632/89
A.C. No. 8900872
R-89-1964

C O R R E C T I O N

THE FOREGOING

DOCUMENT IS

REPHOTOGRAPHED

TO INSURE

LEGIBILITY



**CITY OF
SAN DIEGO
CITY CLERK**

**202 C STREET
San Diego, CA 92101-3860**



City

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APPROVED: John W. Witt, City Attorney

BY *Teal Brumfield*
Chief Deputy City Attorney

4/17/89
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A.C. No. 8900872
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The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900872
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 \$ 250,000.00 Fund 102242

Purpose Authorizing the expenditure of funds to advertise for bids for the Reroof - Casa Del Prado, Balboa Park

Date April 11, 1989

By: *Kimberly Rice*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		102242	9162	693	4213	069018				\$250,000.00
TOTAL AMOUNT										\$250,000.00

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										

R-273334

MAY 1 1989

FUND OVERRIDE

AC 8900872

MAY 1 1989

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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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 *Blonda L. Barker*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-273334* MAY 1 1989
Number Adopted.....

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11

89 APR 19 PM 3:57

SAN DIEGO OFFICE
SAN DIEGO, CA

APR 19 1989

San Diego Office

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APR 19 1989

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