

RESOLUTION NUMBER R- 273393

ADOPTED ON MAY 08 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 MID-CITY COMMERCIAL REVITALIZATION PROJECT - PHASE V - EL CAJON BOULEVARD MEDIANS, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on MAY 18 1989, and bearing official Document No. U.O. 118095, 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 MID-CITY COMMERCIAL REVITALIZATION PROJECT - PHASE V - EL CAJON BOULEVARD MEDIANS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$427,600 (\$80,000 from CDBG Fund No. 18523, \$107,600 from CDBG Fund No. 18524, and \$240,000 from CIP No. 29-614 MID-CITY BEAUTIFICATION PROJECT) 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 Mary Kay Jackson
Deputy City Attorney

4/21/89
Or. Dept. Purchasing/sks
Bid No. 0644/89
A.C. No. 8900881
R-89-1968

1021

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900881

ORIGINATING DEPT. NO.: 070

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 \$ 427,600.00 Fund 18523/30245/18524

Purpose Authorizing the expenditure of funds to advertise for bids for Mid-City

Commercial Revitalization Program-Public Improvements Phase 5: El Cajon Blvd. Medians

Date April 17, 19 89

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		18523	5633	3310	4220	118695				\$ 80,000.00
2			30245	105	4279	296				240,000.00
3		18524	5663	6314	4220	118695				107,600.00
TOTAL AMOUNT										\$ 427,600.00

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

AC-361 (REV 3-88)

AC 8900881

MAY 08 1989

R 273393

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

APR 20 3 42 PM '89

[Faint, mostly illegible text and markings, possibly a signature or stamp, covering the majority of the page.]

#1041

Passed and adopted by the Council of The City of San Diego on MAY 08 1989,
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 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 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"/>
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 Jana M. Martin, Deputy.

Office of the City Clerk, San Diego, California

Resolution R-273393 Adopted MAY 08 1989
Number

89 APR 26 PM 5:02

CITY CLERK'S OFFICE
SAN DIEGO, CA

TO: [Illegible]

FROM: [Illegible]

[Illegible]