

(R-89-1965)

RESOLUTION NUMBER R- 273397

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 BUILDING FACADE CLEANING OF CASA DEL PRADO AND CASA DE BALBOA, BALBOA PARK, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on MAY 08 1989, and bearing official Document No. W.O. 119374, 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 BUILDING FACADE CLEANING OF CASA DEL PRADO AND CASA DE BALBOA, BALBOA PARK.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$80,000 from Fund 102242, 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

4/19/89  
Or. Dept. Purchasing/sks  
Bid No. 0643/89  
A.C. No. 8900886  
R-89-1965

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The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE      AC 8900886

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 \$ 80,000.00      Fund 102242

Purpose Authorizing the expenditure of funds to advertise for bids - Building Facade Cleaning of Casa Del Prado and Casa De Balboa, Balboa Park

Date April 14, 1989

By: *[Signature]*  
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	069015				\$ 80,000.00
TOTAL AMOUNT										\$ 80,000.00

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

**PURCHASING DEPARTMENT  
CITY OF SAN DIEGO**

**APR 10 10 54 AM '89**

TO: [Illegible]  
FROM: [Illegible]  
SUBJECT: [Illegible]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

BUILDING FACADE CLEANING OF CASA

PROJECT COST ESTIMATE

Prepared by Greg Bennett

DEL PRADO & CASA DE BALBOA, BALBOA PARK

Date March 23, 1989

(Project Title)

W.O. No. 119374

ACTIVITY	CIP NO. OR OTHER SOURCE OF FUNDS	TOTAL	% of E
<b>A. ENGINEERING</b>	<b>% of E</b>		
4151-Pro.Services			
4114-Pre.Engr.(In-house design & contr.proc.)	1,000		
4116-Constr.Engr.(In-house Engr. & Contr.Admin.)			
	<b>ENGINEERING COST</b>	<b>\$ 1,000</b>	<b>1%</b>
<b>B. CONSTRUCTION</b>			
4220-Prime constr. contract	75,000		
4221-Supp.constr. contract(s)			
4226-City Forces work			
	<b>CONSTRUCTION COST</b>	<b>\$ 75,000</b>	<b>94%</b>
<b>C. EQUIPMENT &amp; FURNISHINGS</b>			
4922-(Constr.related)			
3298-Unclass. M&S purch.			
	<b>EQUIP. &amp; FURN. COST</b>	<b>\$</b>	
<b>D. CONTINGENCIES</b>			
4905-Contingencies	4,000	\$ 4,000	5%
<b>E. SUB-TOTAL</b>	<b>80,000</b>	<b>\$ 80,000</b>	<b>100</b>
<b>F. EQUIPMENT &amp; FURNISHINGS</b>			
4922-(By Benefiting Dept.)		\$	
<b>G. LAND ACQUISITION</b>			
4638-Land Acquisition		\$	
<b>H. TOTAL PROJECT COST</b>	<b>80,000</b>	<b>\$ 80,000</b>	<b>100</b>

(When Applicable)	
SAVINGS BY USE OF CITY FORCES	
City Forces	Contract
Labor	
Material	
Equip.	
Profit	
TOTAL	

Prev.Auth.Res. #	\$
Prev.Auth.Res. #	\$
Prev.Auth.Res. #	\$
Total Prev. Auth.	\$
ADDITIONAL AUTH. REQUIRED	\$

FUNDING:	102242		
Programmed	\$80,000		
Uncom. Bal.			
THIS REQUEST	\$80,000	\$ 80,000	

COMMENTS:

R- 273397

#107

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 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: *Jana M. Martin*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-273397* Adopted *MAY 08 1989*

69 APR 26 PM 5:01

CITY OF SAN DIEGO OFFICE  
SAN DIEGO, CA