RESOLUTION NUMBER R-_273502

ADOPTED ON ____MAY 2 2 1989

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 CONSTRUCTION OF WEST MIRAMAR SOLID WASTE DISPOSAL FACILITY PHASE 1 - CONTRACT 4.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$253,013 from Capital Outlay Fund 302453, CIP No. 37-055.4 WEST MIRAMAR REFUSE DISPOSAL FACILITY - PHASE I, 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

Deputy City Attorney

5/8/89

Or. Dept. Purchasing/sks

Bid No. 0687/89 A.C. No. 8900939

R-89-1992

The City of San, Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC_8900939										C_8900939
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 \$253,013.00 Fund Fund30244										
Purpose Authorizing the expenditure of funds to advertise for bids for construction										
of West Miramar Solid Waste Disposal Facility Phase I - Contract 4.										
Date May 3 , 19 89 By: 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			30244	106	4279	370554		32453		\$253,013.00
	-			,						
TOTAL AMOUNT										\$253,013.00
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										
AUDITOR AND COMPTROLLER'S DEPARTMENT										
ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT

AC-361 (REV 3-86)

R- 273502

MAY 2 2 1989

TOTAL AMOUNT

FUND OVERRIDE

AC 8900939

MAY 2 2 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 Ron Roberts Gloria McColl H. Wes Pratt Ed Struiksma J. Bruce Henderson Judy McCarty **Bob Filner** Mayor Maureen O'Connor MAUREEN O'CONNOR **AUTHENTICATED BY:** Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California. (Seal) By Meyfell L. Phileens

Office of the City Clerk, San Diego, California

Resolution 273502 MAY 2 2 1989

Number Adopted

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