

RESOLUTION NUMBER R- 273843

ADOPTED ON JUN 26 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 CONSTRUCTION OF NESTOR NEIGHBORHOOD PARK - DEVELOPMENT, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on JUN 26 1989, and bearing official Document No. W.O. 118912, 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 CONSTRUCTION OF NESTOR NEIGHBORHOOD PARK - DEVELOPMENT.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$15,361 from PSD Fund 16000 and \$37,639 from Fund 11730 to CIP No. 29-447 NESTOR NEIGHBORHOOD PARK - DEVELOPMENT.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer funds to meet the requirement that CIP No. 29-447 NESTOR NEIGHBORHOOD PARK - DEVELOPMENT be funded until grant monies are received from the State (\$33,000), from Park Service District Fund 16000 - \$33,000. At a later time, after funds are received, the department will return to Council with a request to reinstate funding to the Park Service District Fund from where money was transferred.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$801,222 (\$297,000 from 1984 State Bond Act Grant Fund 39039 and \$504,222 from Park Service District Funds) from CIP No. 29-447 NESTOR NEIGHBORHOOD PARK - DEVELOPMENT 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 
Deputy City Attorney

6/12/89
Or. Dept. Purchasing/sks
Bid No. 0793/89
A.C. No. 8900641
R-89-2483

R-273843

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8900641

ORIGINATING DEPT. NO.: 441

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 \$ 86,000.00 Fund Various

Purpose Authorizing the expenditure of funds to advertize for bids for the Nestor Neighborhood Park Development.

Date January 26, 19 89

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		11732			9544					\$37,639.00
2		16724			9544					8,887.38
3		16722			9544					6,473.62
4		16725			9544					7,331.59
5		16730			9544					23,782.36
continued										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 \$ _____

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

R-273843

JUN 26 1989

647

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

JUN 9 11 22 AM '09

TO THE PURCHASING DEPARTMENT
CITY OF SAN DIEGO

FROM THE PURCHASING DEPARTMENT
CITY OF SAN DIEGO

RE: [Illegible]

[Illegible]

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CITY OF SAN DIEGO PURCHASING DEPARTMENT

AMOUNT OF ORDER

ITEM NO.	QUANTITY	UNIT PRICE	TOTAL PRICE
10130	1	100.00	100.00
10131	1	100.00	100.00
10132	1	100.00	100.00
10133	1	100.00	100.00
10134	1	100.00	100.00
10135	1	100.00	100.00

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#112

JUN 26 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 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 Struiksmma	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 *Blondia R. Barnes*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-273843 Adopted JUN 26 1989

89 JUN 14 PM 4:11

CITY CLERKS OFFICE
SAN DIEGO, CA

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CITY OF SAN DIEGO

OFFICE OF THE CITY CLERK

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