

RESOLUTION NUMBER R- 274026

ADOPTED ON JUL 24 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 AND IMPROVEMENT OF VALENCIA PARKWAY - BETWEEN SKYLINE DRIVE AND IMPERIAL AVENUE, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on JUL 24 1989, and bearing official Document No. W.O. 122400, 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 AND IMPROVEMENT OF VALENCIA PARKWAY - BETWEEN SKYLINE DRIVE AND IMPERIAL AVENUE.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$29,000 from Capital Outlay Fund 30245, CIP No. 52-301 NAUTILUS STREET - AVENIDA LA REINA TO AVENIDA DE LAS PESCAS and \$71,000 from Capital Outlay Fund 30245, CIP No. 58-004 ANNUAL ALLOCATION - MISCELLANEOUS REQUIREMENTS - CITY STREETS to CIP No. 52-121.3 RADIO DRIVE - VALENCIA PARKWAY - DIVISION STREET TO IMPERIAL AVENUE.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$2,214,100 from Capital Outlay Fund 30245, CIP No. 52-121.3 RADIO DRIVE - VALENCIA PARKWAY - DIVISION STREET TO IMPERIAL AVENUE, Gas Tax Fund 30219 and Prop "A" Fund 30300, 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

7/5/89
Or. Dept. Purchasing/jmj
Bid No. K0845/90
A.C. No. 8901114
R-90-31

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8901114

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 \$ 2,214,100.00 Fund 30244

Purpose Authorizing the expenditure of funds to advertise for bids for improvement of Valencia Parkway between Skyline Drive and Imperial Avenue.

Date June 29, 19 89 By: *Kimberly Pace*
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	107	4279	523010				\$ 29,000.00
2			30244	107	4279	580040				71,000.00
3			30244	107	4279	521213				2,114,100.00
TOTAL AMOUNT										\$2,214,100.00

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- 274026 **JUL 24 1989** *1247*

#105 (a)
(a-c)

JUL 24 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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: *Maureen G. O'Connor*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-274026** Adopted **JUL 24 1989**
 Number Adopted

89 JUL 13 AM 8:51
CITY CLERK'S OFFICE
SAN DIEGO, CA

JUL 13 1989

[Handwritten signature]

CITY CLERK'S OFFICE
SAN DIEGO, CALIFORNIA

RECEIVED
CITY CLERK'S OFFICE

7/13/89

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