

RESOLUTION NUMBER R- 274166

ADOPTED ON AUG 7 1989

BE IT RESOLVED, by the Council of the City of San Diego that all bids theretofore received on May 10, 1989, pursuant to publication of notice calling for bids on CONSTRUCTION OF THE ALLEY BLK. 53, FAIRMOUNT ADDITION STORM DRAIN are hereby rejected.

BE IT FURTHER RESOLVED, that the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF THE ALLEY BLK. 53, FAIRMOUNT ADDITION STORM DRAIN, filed in the office of the City Clerk of the City of San Diego, California, on AUG 7 1989, and bearing official Document No. W.O. 119307, 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 THE ALLEY BLK. 53, FAIRMOUNT ADDITION STORM DRAIN in accordance with the specifications.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$14,241.96 from Capital Outlay

Fund 30245, CIP No. 11-227 SWITZER DRAIN LINING to Capital Outlay  
Fund 30245, CIP No. 17-003 ANNUAL ALLOCATION - SEEPAGE PROBLEMS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed  
\$54,200 from Capital Outlay Fund 30245, CIP No. 17-003 ANNUAL  
ALLOCATION - SEEPAGE PROBLEMS, 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

07/19/89  
Or. Dept. Purchasing/ejc  
Bid No. 0618/89A  
A.C. No. 9000101  
R-90-60

R 274166

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9000101

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 \$ 54,200.00 Fund 30244

Purpose Authorizing the expenditure of funds to readvertise for construction of the Alley Blk. 53, Fairmount Addition Storm Drain from the Annual Allocation--Seepage Problems, Capital Outlay Fund.

Date July 14, 1989

By: *Kimberly Ricci*  
 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	101	4279	112270				\$14,000.00
2			30244	101	4279	170030				40,200.00
TOTAL AMOUNT										\$54,200.00

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 9000101

AUG 7 1989

R 274166

#106

Passed and adopted by the Council of The City of San Diego on.....**AUG 7 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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.....*Ellen Board*....., Deputy.

Office of the City Clerk, San Diego, California

Resolution **R 274166** Adopted **AUG 7 1989**  
Number .....

34700

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CITY OF  
SAN JOSE, CA

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