(R-90-190) (REVISED)

RESOLUTION NUMBER R- 274438

ADOPTED ON SEP 25 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 EIGHTH AVENUE IMPROVEMENTS FROM L STREET TO HARBOR DRIVE, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on SEP 25 1989, and bearing official Document No. WO 118902, 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 EIGHTH AVENUE IMPROVEMENTS FROM L STREET TO HARBOR DRIVE.

BE IT FURTHER RESOLVED, that the City Auditors and Comptroller is hereby authorized to transfer $348,096 ($85,000 from Capital Outlay Fund 30245, CIP No. 64-004 ANNUAL ALLOCATION - RAILROAD WARNING DEVICES AND $263,096 from Proposition "A" Fund 30300, CIP No. 58-004 ANNUAL ALLOCATION - MISCELLANEOUS REQUIREMENTS - CITY STREETS to CIP No. 52-353 EIGHTH AVENUE IMPROVEMENTS - FROM "L" TO HARBOR DRIVE.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized, if circumstance warrant, to finance or refinance this project with tax exempt securities.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed $270,000 per executed Agreement (R-273017) with the Metropolitan Transit Development Board (MTDB) for Proposition "A" Fund 30300, CIP No. 52-353 EIGHTH AVENUE IMPROVEMENTS - FROM "L" TO HARBOR DRIVE is hereby authorized solely and exclusively for said project and related cost, and authorizing the Auditor and Comptroller, upon advice from the administering Department, to transfer excess budgeted funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed $1,314,000 ($121,904 from Capital Outlay Fund 30245 and $1,192,096 from Proposition "A" Fund 30300) from CIP No. 52-353 EIGHTH AVENUE IMPROVEMENTS - FROM "L" TO HARBOR DRIVE is hereby authorized solely and exclusively for said project and related cost, 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 Mike Jackson
Deputy City Attorney

9/26/89
Or. Dept. Purchasing/ejc
Bid No. K0949/90
A.C. No. 9000178
R-90-190

L- 274438

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9000178

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 $ 1,584,000.00 Fund 30244

Purpose Authorizing the expenditure of funds to advertise for bids for improvements of Eighth Avenue from L Street to Harbor Drive.

Date August 2, 19 89 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	107	4279	640040				$ 85,000.00
2			30244	107	4279	580040		30300		263,096.00
3			30244	107	4279	523530		3245		36,904.00
4			30244	107	4279	523530		30300		1,199,000.00
									TOTAL AMOUNT	$1,584,000.00

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	

AC-361 (REV 3-86)

SEP 25 1989

R- 274438

FUND OVERRIDE ☐

AC 9000178

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

AUG 31 2 17 PM '89

Passed and adopted by the Council of The City of San Diego on SEP 25 1989, 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	☑	☐	☐	☐

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 Jena M. Martin, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-274438 Adopted SEP 25 1989

CC-1276 (Rev. 12-87)