## RESOLUTION NUMBER R-275228 ADOPTED ON MARCH 12, 1990

BE IT RESOLVED, by the Council of The City of San Diego that the low base bid of \$598,728.10 by CAROLYN E. SCHEIDEL, an individual DBA CAROLYN E. SCHEIDEL - contractor, meeting specifications for IMPROVEMENT OF GENESEE AVENUE BETWEEN LINDA VISTA ROAD AND OSLER STREET in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the office of the City Clerk as Document No. 118905.

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

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$35,400 from CIP No. 58-004.0, ANNUAL ALLOCATION - MISCELLANEOUS REQUIREMENTS - CITY STREETS, PROP. "A" Fund No. 30300 to CIP No. 52-295.0 GENESEE AVENUE - LINDA VISTA TO OSLER STREET.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$106,500 from CIP No. 52-295.0 GENESEE AVENUE - LINDA VISTA TO OSLER STREET, PROP "A," to supplement the original construction estimate of \$514,200 previously authorized by Resolution No. 274788, adopted on December 4, 1989, is hereby authorized solely and exclusively 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

Mary Kay Jackson Deputy City Attorney

MKJ:mrh 02/21/90 03/14/90 REV. 1 Aud.Cert:9000677 Or.Dept:Pur. Bid No: K1087/90

R-90-1229 Form=r.pabsx

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

| •   |   |  | CE   | RTIFIC   | CATE OF   | UNALI  | LOTTED  |  |   | C 9000677  |
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| forth in and is o                                       | the f                                       | oregoin  | g resolut  |  |   |  |   |  | of funds  | for the purpose set<br>e into the Treasury,  |
|   |   |  | ,500.00  | )<br>  |   |  | Fund_   | 30244  |   |  |
| Purp  | ose_  | Author   | izing t  | he expe  | enditure o  | of funds   | for the   | improveme  | nt of G   | enesee Avenue  |
| fr  | om L  | inda Vi  | sta Roa  | d to No  | orth of Os  | sler Str   | eet.  |  |   |  |
| Date  | Janu  | ary 31   | , 19   | 9 <u>90</u>  | By: Amy Localella AUDITOR AND COMPTROLLER'S DEPARTMENT            |  |   |  |   |  |
|   |   |  |  |  | ACC   | COUNTING   | DATA  |  |   |  |
| ACCTG.  | CY<br>PY                                    | FUND   | DEPT   | ORG.   | ACCOUNT   | JOB<br>ORDER   | OPERATION<br>ACCOUNT  | BENF/EQUIP   | FACILITY  | AMOUNT   |
| 1   |   | 30244  | 30244  | 107  | 4279  | 580040   |   | 30300  |   | \$ 35,400.00   |
| 2   |   | 30244  | 30244  | 107  | 4279  | 522950   |   | 30300  |   | 71,100.00  |
|   |   |  |  |  |   |  |   |  |   |  |
|   |   | <del></del>  |  | · · · · · · · · · · · · · · · · · · ·                    |   |  |   |  |   |  |
|   | 1   |  |  |  | I   |  |   | TOTAL  | AMOUNT  | \$106,500.00   |
|   |   |  | CFR  | TIFICA   | TION OF   | TINENO   | CUMBERI   | TD RALAI   | VCF   | FUND OVERRIDE  |
| provision<br>requirer<br>purpose<br>Treasur<br>same are | ons of<br>nents<br>of sa<br>y, or<br>e to b | the Cha<br>s of the C<br>aid contr<br>are anti<br>oe drawr | arter of tharter of tharter of act, that cipated the individual of the arter of the | he City<br>f the Cit<br>sufficie<br>to come<br>at the sa | of San Die<br>y of San D<br>ent moneys<br>into the T<br>aid money | ego; and l<br>iego, tha<br>s to meet<br>reasury,<br>s now ac | do hereby<br>t sufficient<br>the obligat<br>to the cred<br>tually in tl | further ce<br>moneys ha<br>ions of sai<br>it of the ap<br>he Treasur | rtify, in o<br>ave been a<br>d contrac<br>opropriat<br>ry, togeth | olation of any of the conformity with the appropriated for the ct are actually in the tion from which the ner with the moneys vise unencumbered. |
| Not to I  | Exce  | ed \$  |  |  |   | ·  |   |  |   |  |
| Vendor.   |   |  |  |  |   |  |   |  |   | ·  |
| Purpose   | <u> </u>                                    |  |  |  |   |  |   |  |   |  |
| •   |   |  |  |  |   |  |   |  |   |  |
| Date, 19  |   |  |  |  |   |  |   |  |   | LER'S DEPARTMENT   |
|   | <del></del>                                 |  |  |  | AC  | COUNTING   | DATA  |  |   |  |
| ACCTG.<br>LINE  | CY<br>PY                                    | FUND   | DEPT   | ORG.   | ACCOUNT   | JOB<br>ORDER   | OPERATION<br>ACCOUNT  | BENF/EQUIP   | FACILITY  | AMOUNT   |
|   |   |  |  |  |   |  |   |  | -   |  |
| -   |   |  |  |  |   |  |   |  |   |  |
| <b> </b>  | -   |  | <del> </del>   |  |   |  |   |  |   |  |
|   |   |  |  |  |   |  |   |  |   |  |
|   |   |  |  |  |   |  |   | TOTAL  | AMOUNT  |  |
| AC-361 (REV   | 3-86)                                       |  |  |  |   |  |   |  |   | FUND OVERRIDE  |

MAR 1 8 1990

AC 9000677

MAR 1 2 1990 Passed and adopted by the Council of The City of San Diego on......, by the following vote: Ineligible **Council Members** Yeas Not Present Nays W Abbe Wolfsheimer Ron Roberts John Hartley H. Wes Pratt Linda Bernhardt 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 (Seal) City Clerk of The City of San Diego, California.