

(R-90-1236)

RESOLUTION NUMBER R- 275253

ADOPTED ON MAR 12 1990

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 SUNSET CLIFFS BOULEVARD BRIDGE WIDENING AND ROADWAY IMPROVEMENTS FOR CLASS I BIKEWAY, San Diego, California, filed in the office of the City Clerk of The City of San Diego, California, on MAR 12 1990, and bearing official Document No. W.O. 118527 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 SUNSET CLIFFS BOULEVARD BRIDGE WIDENING AND ROADWAY IMPROVEMENTS FOR CLASS I BIKEWAY.

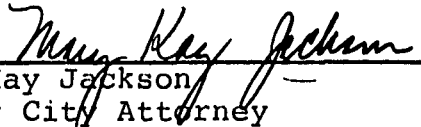
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$880,000 from Prop A Fund No. 30300, CIP No. 62-276, SUNSET CLIFFS BOULEVARD MEDIAN BARRIER; and \$100,000 from Fund No. 30245, CIP No. 58-004, MISCELLANEOUS

REQUIREMENTS - CITY STREETS ANNUAL ALLOCATION to CIP No. 58-045,
SUNSET CLIFFS BOULEVARD BRIDGE BIKEWAY.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed
\$2,154,604, (\$804,604 from LTF Fund No. 39005, \$1,250,000 from
Prop A Fund No. 30300, and \$100,000 from Capital Outlay Fund No.
30245), CIP No. 58-045, SUNSET CLIFFS BOULEVARD BRIDGE BIKEWAY,
is hereby authorized solely and exclusively for the purpose of
providing funds for said project and related costs, and
authorizing the Auditor and Comptroller, upon advice from the
administering department, to return excess budgeted funds, if
any, to CIP No. 58-004 MISCELLANEOUS REQUIREMENTS - STREETS
ANNUAL ALLOCATION.

APPROVED: JOHN W. WITT, City Attorney

By


Mary Kay Jackson
Deputy City Attorney

MKJ:mrh
02/23/90
Aud.Cert:9000669
Or.Dept:Pur.
Bid No:K1271/90
R-90-1236
Form=r.pcx

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000669

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 \$ 2,154,604.00 Fund 30244

Purpose Authorizing the expenditure of funds to advertise for bids for the construction of Sunset Cliffs Boulevard bridge bikeway and median improvements.

Date January 31, 1990 By: *Amy Redenbeck*
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	30244	108	4279	622760				\$ 880,000.00
2		30244	30244	107	4279	580040				100,000.00
3		30244	30244	107	4279	580450				813,800.00
4		39005			9544					360,804.00
TOTAL AMOUNT										\$2,154,604.00

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

R- 275253

MAR 12 1990

AC 9000669

(6)

MAR 1 8 1990

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"/>
John Hartley	<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"/>
Linda Bernhardt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-275253** Adopted **MAR 1 8 1990**

RECEIVED
90 MAR -1 PM 4: 44
CITY CLERKS OFFICE
SAN DIEGO, CA