

(R-91-551)

RESOLUTION NUMBER R- 276737

ADOPTED ON OCT 29 1990

BE IT RESOLVED, by the Council of The City of San Diego that the low base bid of \$243,888.00 by CAROLYN E. SCHEIDEL CONTRACTOR, meeting specifications for MID-CITY COMMERCIAL REVITALIZATION PROGRAM PHASE 4 CITY HEIGHTS WEST UNIVERSITY AVENUE (WILSON AVENUE - 37TH 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. 119562.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$25,000 from CDBG Fund No. 18525, Department No. 5883, Organization No. 8302, Job Order No. 000001, to supplement funds previously authorized by Resolution No. R-276282, adopted August 6, 1990, 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 Frederick M. Ostlie
Deputy City Attorney

10/12/90
Or. Dept. Purchasing/ejc
Bid No. K1684/91
A.C. No. 9100280
R-91-551

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9100280

ORIGINATING DEPT. NO.: 070

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 \$ _____ Fund _____

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

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 \$ 25,000.00

Vendor Carolyn E. Scheidel

Purpose Authorizing the expenditure of funds for the Mid-City Revitalization Program- Public Improvements Phase 4: University Avenue.

Date October 2, 1990 By: Amy Roderbeck
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18525	5883	8302	4220	000001				\$25,000.00
TOTAL AMOUNT										\$25,000.00

FUND OVERRIDE

R-276737

OCT 29 1990

AC 9100280

RECEIVED
96 OCT 17 PM 5:40
SAN DIEGO OFFICE
SAN DIEGO, CA

TO: SAC, SAN DIEGO

FROM: SAC, SAN ANTONIO

RE: [Illegible]

[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]

Very truly yours,
[Illegible]