

RESOLUTION NUMBER R- 276808

ADOPTED ON NOV 5 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 CONSTRUCTION OF LINDA VISTA ROAD LANDSCAPING - PHASE I, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on NOV 5 1990, and bearing official Document No. W.O. 119130, 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 LINDA VISTA ROAD LANDSCAPING - PHASE I.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer of \$300,000 from CDBG Fund No. 18521, Department No. 5833, Organization No. 3314 and \$70,000 from CDBG Fund No. 18522, Department No. 5863, Organization No. 6313 to CIP No. 52-370.0, LINDA VISTA ROAD LANDSCAPING - NAPA STREET TO GENESEE AVENUE.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,527,261 from CIP No. 52-370.0, LINDA VISTA ROAD LANDSCAPING - NAPA STREET TO GENESEE AVENUE (\$82,892 from Capital Outlay Fund No. 30244; \$300,000 from CDBG Fund No. 18521, Department No. 5833, Organization No. 3314; \$70,000 from CDBG Fund No. 18522, Department No. 5863, Organization No. 6313; \$200,369 from CDBG Fund No. 18522, Department No. 5863, Organization No. 6306; \$334,000 from CDBG Fund No. 18523, Department No. 5633, Organization No. 3309; \$240,000 from CDBG Fund No. 18524, Department No. 5663, Organization No. 6310; and \$300,000 from CDBG Fund No. 18525, Department No. 5883, Organization No. 8310) 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 retain excess budgeted funds on this project, if any, for future phases.

APPROVED: John W. Witt, City Attorney

By Frederick Ouellet
Deputy City Attorney

10/12/90
Or. Dept. Purchasing/ejc
Bid No. K1845/91
A.C. No. 9100081
R-91-549

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9100088

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 \$ 1,527,261.00 Fund 30244

Purpose Authorizing the expenditure of funds to advertise for bids and the construction of Linda Vista Road Landscaping-Phase I.

Date October 23, 19 90

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	4220	523700				\$ 82,892.00
2		18521	5833	3314	4279	000001				300,000.00
3		18522	5863	6313	4279	000001				70,000.00
4		18522	5863	6306	4279	000001				200,369.00
5		18523	5633		4279	000001				334,000.00
TOTAL AMOUNT										(CONT.)

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

ACCOUNTING DATA

ACCTG. LINE	CY 'PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6		18524	5663	6310	4279	000001				\$ 240,000.00
7		18525	5883	8310	4279	000001				300,000.00
TOTAL AMOUNT										\$1,527,261.00

R-276808

90 OCT 24 PM 2:15
U.S. POST OFFICE
SAN DIEGO, CA

NOV 5 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<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 Roward*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R 276808* Adopted *NOV 5 1990*

RECEIVED

90 OCT 24 PM 12:15

CITY CLERK'S OFFICE
SAN DIEGO, CA

RECEIVED

City of San Diego
City Clerk's Office
150 North Harbor Drive
San Diego, CA 92101
Tel: 619-594-2000
Fax: 619-594-2001
www.sandiego.gov

City of San Diego
City Clerk's Office