

(R-91-1533)

RESOLUTION NO. R- 277666
ADOPTED ON APR 15 1991

BE IT RESOLVED, by the Council of the City of San Diego that all bids theretofore received on April 19, 1990, pursuant to publication of notice calling for bids on CONSTRUCTION OF MUNICIPAL GYMNASIUM FLOOR REPLACEMENT are hereby rejected.

BE IT FURTHER RESOLVED, by the Council of the City of San Diego, that the revised plans and specifications for the furnishing of all labor, material, tools, equipment, transportation, and other expense necessary or incidental for the CONSTRUCTION OF MUNICIPAL GYMNASIUM FLOOR REPLACEMENT, filed in the Office of the City Clerk of the City of San Diego, California, on APR 15 1991, and bearing official Document No. W.O. 119282, 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 revised 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 MUNICIPAL GYMNASIUM FLOOR REPLACEMENT

in accordance with the specifications.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$20,000.00 from Balboa Park Federal Building Fund No. 39044 to CIP No. 21-832, MUNICIPAL GYMNASIUM - IMPROVEMENTS; and authorizing the expenditure not to exceed \$200,000.00 from CIP No. 21-832, MUNICIPAL GYMNASIUM - IMPROVEMENTS, BALBOA PARK FEDERAL BUILDING FUND NO. 39044 (\$20,000.00) AND BALBOA PARK MUNICIPAL GYM FUND NO. 39043 (\$180,000.00) for the purpose of executing this contract 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 reserve.

APPROVED: John W. Witt, City Attorney

By *Frederick M. O'Connell*
Deputy City Attorney

March 27, 1991
Or. Dept.: Purchasing/mab
Bid No.: K1278/90A
A.C.: 9100692
R-91-1533

R-277666

K1278 904

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9100692

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 \$ 200,000.00 Fund 39043/39044

Purpose Authorizing the expenditure of funds to advertise for bids for the construction of Municipal Gymnasium Floor Replacement.

Date March 6, 1991

By: Miane Sheehan
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	30244	30244	103	4279	218320				\$200,000.00
TOTAL AMOUNT										\$200,000.00

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										

FUND OVERRIDE

APR 15 1991

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  Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-277666** Adopted **APR 15 1991**

91 APR -3 PM 3:00

CANFIELD, CA