

(R-92-285)

RESOLUTION NUMBER R- 278543

ADOPTED ON SEP 09 1991

BE IT RESOLVED, by the Council of The City of San Diego that the specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF UNIVERSITY AVENUE STORM DRAIN BETWEEN ALBATROSS STREET AND FRONT STREET, on file in the office of the City Clerk of San Diego, California on SEP 09 1991, and bearing official Document No. W.O. 119590, be and the same are hereby approved.

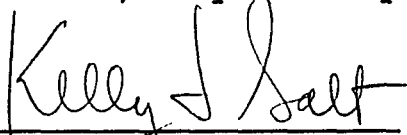
BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with the law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove 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 UNIVERSITY AVENUE STORM DRAIN BETWEEN ALBATROSS STREET AND FRONT STREET.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to establish CIP 11-297.0, CONSTRUCTION OF UNIVERSITY AVENUE STORM DRAIN BETWEEN ALBATROSS STREET AND FRONT STREET.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$100,000.00 from CIP 58-004.0, ANNUAL ALLOCATION - MISCELLANEOUS REQUIREMENTS - CITY STREETS, TransNet Fund (PROPA) 30300, to CIP 11-297.0, UNIVERSITY AVENUE STORM DRAIN BETWEEN ALBATROSS STREET AND FRONT STREET, and authorizing the expenditure, not to exceed \$100,000.00 from CIP 11-297.0, UNIVERSITY AVENUE STORM DRAIN BETWEEN ALBATROSS STREET AND FRONT STREET, for the purpose of executing this contract and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to retain excess monies, if any, in CIP 11-297.0.

APPROVED: John W. Witt, City Attorney

BY   
Deputy City Attorney

August 20, 1991  
Or. Dept.: Purchasing/mab  
Bid No.: K2596/92  
A.C. No.: 9200109  
R-92-285

R- 278543

K2596/92

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 9200109

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 \$ 100,000.00 Fund 30244

Purpose Authorizing transfer of funds from CIP 580040 to CIP 112970 and expenditure of funds for construction of University Avenue Storm Drain between Albatross St. and Front Street.

Date August 9, 1991

By: [Signature]  
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	4279	580040		30300		\$100,000.00
TOTAL AMOUNT										\$100,000.00

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

R- 278543

SEP 09 1991

#110

SEP 09 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"/>
Tom Behr	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-278543** SEP 09 1991

Number ..... Adopted.....

**PURCHASING DEPARTMENT  
CITY OF SAN DIEGO**

**AUG 20 8 50 AM '91**

TO: [Illegible]

FROM: [Illegible]

SUBJECT: [Illegible]

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