

(R-92-454)

RESOLUTION NUMBER R- 278708  
ADOPTED ON OCT 07 1991

BE IT RESOLVED, by the Council of The City of San Diego that the low base bid of P&P ENTERPRISES, INC., meeting the specifications, for CONSTRUCTION OF MID-CITY COMMERCIAL REVITALIZATION PHASE 6B (PARTIAL), PARK BOULEVARD AND MONROE in the City of San Diego, California, in the amount of \$213,378.00, which is 5.1% over the City's estimate of \$203,000.00, 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. 119685.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to transfer \$39,240.00 from Phase 6A, CDBG Fund No. 18524, Dept. 5663, Org. 6314, Acct. 4220, W.O. 118695 to Phase 6B partial, CDBG Fund No. 18525, Dept. 5883, Acct. 4279, W.O. 119685 for the purpose of executing this contract andd related costs.

BE IT FURTHER RESOLVED, that the additional expenditure of \$39,240.00 from CDBG Fund No. 18524, to supplement funds previously authorized by Resolution No. R-278215 for \$227,500.00, is hereby authorized solely and exclusively for said project and related costs.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized, upon advice from the administering department,

to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By Kelley Salt  
Deputy City Attorney

September 17, 1991  
Or. Dept.: Purchasing/mah  
Bid No.: K2478/91  
A.C. No.: 9200197  
R-92-454

R-278708

K2478/12

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9200197

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 \$ 39,240.00 Fund 18524

Purpose Authorizing the expenditure of funds for the Mid-city Public Improvements-Phase 6B (partial).

Date September 10, 19    

By: *Diana Sheeko*  
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	18524	5663	6314	4220	118695				\$39,240.00
TOTAL AMOUNT										\$39,240.00

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-278708

OCT 07 1991

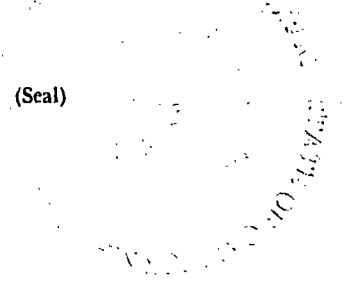


OCT 07 1991

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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.

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-278708*      OCT 07 1991  
 Number ..... Adopted.....



San Diego  
California  
11/11/11 11:11:11  
11/11/11 11:11:11