(R-92-1577)

280152

RESOLUTION NUMBER R-

ADOPTED ON JUN 22 1992

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 SIDEWALK AND CURB REPLACEMENT ON VARIOUS CITY STREETS - FY 92 - (C-8), San Diego, California, on file in the Office of the City Clerk of San Diego, California on JUN 22 1992 , and bearing official document No. Re280152 , 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 SIDEWALK AND CURB REPLACEMENT ON VARIOUS CITY STREETS - FY 92 - (C-8).

BE IT FURTHER RESOLVED, that the expenditure of \$300,000.00 from Gas Tax Fund 302191, is hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED:

John W. Witt, City Attorney

Stuart H. Swett

Senior Chief Deputy City Attorney

06/04/92

Or. Dept.:

Purchasing/mah

Bid No.:

K3221/92

A.C. No.: R-92-1577 9200958

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

Amount \$ 300,000.00 Fund 302191  Purpose Authorizing the advertising for bids and the expenditure of funds for sidewalk and curb replacement on various City streets.  Date June 2, 1992 By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT BEONEY PACILITY AMOUNT 1 0 302191 3220 4213 32229 \$300,000  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contributions of the contribution of the contributio
replacement on various City streets.  Date  June 2, 1992  By:  AUDITOK AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  CCTG. CY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  1 0 302191 3220  4213 32229  TOTAL AMOUNT \$300,000  FUND OVER
Date  June 2, 1992  By:    Live And Comptroller's Department
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ACCOUNTING DATA  CCTG. CY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  1 0 302191 3220 4213 32229 TOTAL AMOUNT \$300,00  CERTIFICATION OF UNENCUMBERED BALANCE
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Not to Exceed \$ Vendor Purpose
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Purpose  Date  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  CCTG. CY JOB OPERATION BENF/
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Purpose  Date  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  CCTG. CY JOB OPERATION BENF/

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 Ron Roberts John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty **Bob Filner** Mayor Maureen O'Connor MAUREEN O'CONNOR **AUTHENTICATED BY:** Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR (Seal) Clerk of The City of San Dego, California.

Office of the City Clerk, San Diego, California

Resolution 280152

JUN 2 2 1992



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