

(R-93-917)

RESOLUTION NUMBER R- 281345
ADOPTED ON JAN 25 1993

BE IT RESOLVED, by the council of The City of San Diego that the low base bid of J. FIFE CONSTRUCTION, a California corporation, meeting the specifications for CONSTRUCTION OF SAN YSIDRO COMMUNITY ACTIVITY CENTER in the City of San Diego, California, 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. 119156.

BE IT FURTHER RESOLVED, that the expenditure of \$100,000.00 from CIP No. 37-183.0, SAN YSIDRO COMMUNITY ACTIVITY CENTER IMPROVEMENTS, DIF Fund No. 79518, to supplement the funding authorized by Resolution No. R-280574, adopted on September 14, 1992, is hereby authorized solely and exclusively for said project and related costs.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett
Stuart H. Swett
Senior Chief Deputy City Attorney

01/06/93
Or. Dept.: Purchasing/mah
Bid No.: K3362/93
A.C. No.: 9300627
R-93-917

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

153002/93

CERTIFICATE OF UNALLOTTED BALANCE AC 9300627

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 79518

Purpose Authorizing expenditure of funds for the San Ysidro community Activity Center.

Date December 24, 1992

By: *Veronica San Pedro*
 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 | 106 | 4279 | 371830 | | 79518 | | \$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 money 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 _____

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. 281345

JAN 25 1993

AC 9300627

#100

Passed and adopted by the Council of The City of San Diego on.....JAN 25 1993.....
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"/> |
| George Stevens | <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"/> |
| Valerie Stallings | <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"/> |
| District Eight vacant | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mayor Susan Golding | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

AUTHENTICATED BY:

SUSAN GOLDING
Mayor of The City of San Diego, California.

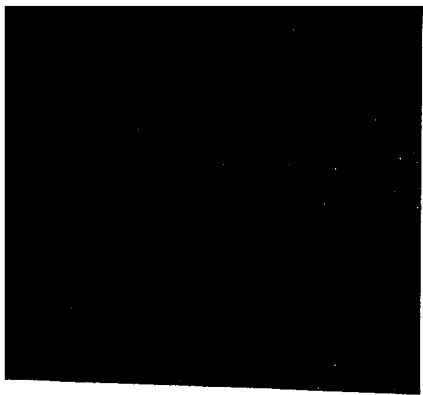
(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Linda Luzan*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R.* 281345 JAN 25 1993
Number Adopted



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JAN 13 5:02 PM '13
U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION