## RESOLUTION NUMBER R- 281681 ADOPTED ON MAR 29 1993

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 SUNNY SLOPE NEIGHBORHOOD PARK - PHASE II, on file in the office of the City Clerk of San Diego, California on  $\frac{\text{MAR 29 1993}}{\text{MAR 29 1993}}$ , and bearing official Document No.  $\frac{\text{W.O.119943}}{\text{M.O.119943}}$ , be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and she 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 SUNNY SLOPE NEIGHBORHOOD PARK - PHASE II.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$34,000.00 from CIP No. 23-785.0, SUNNYSLOPE NEIGHBORHOOD PARK - DEVELOPMENT, Sunnyslope Neighborhood Park (RZB) Fund No. 38013, and \$33,652.00 from CIP No. 29-535.0, SOUTHCREST COMMUNITY PARK - IRRIGATION, Southcrest Community Park Irrigation (RZB) Fund No. 38011 (\$13,610.00), Capital Outlay Fund No. 30245 (\$11,642.00), Capital Outlay - Other Fund No. 302453 (\$8,400.00), and \$47,232.00 from Pacific Beach Middle School Turf (P70) Fund No. 38019, and

\$36,000.00 from CIP No. 29-577.0, Silverwing Neighborhood Park Requirements, Otay/Nestor URB COMM DIFF Fund No. 79517, and \$88,760.00 from CIP No. 29-762.0, MONTGOMERY-WALLER COMMUNITY PARK ADDITIONAL REQUIREMENTS, PHASE II, Otay/Nestor URB COMM DIF Fund No. 79517, and \$89,240.00 from Otay Mesa/Nestor URB COMM DIF Fund No. 79517, to CIP No. 29-767.0, SUNNYSLOPE NEIGHBORHOOD PARK - DEVELOPMENT, PHASE II; and authorizing the expenditure of \$394,884.00 from CIP No. 29-767.0, SUNNYSLOPE NEIGHBORHOOD PARK -DEVELOPMENT, PHASE II, \$34,000.00 from RZB Fund No. 38013, \$13,610.00 from RZB Fund No. 38011, \$11,642.00 from Capital Outlay Fund No. 30245, \$8,400.00 from Capital Outlay-Other Fund No. 302453, \$47,232.00 from Prop. 70 Fund No. 38019, and \$280,000.00 from DIF Fund No. 79517, 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 reserves.

BE IT FURTHER RESOLVED, stating for the record that the City of San Diego as Lead Agency has reviewed and considered the final environmental document, EQD File No. 89-0579.

APPROVED: John W. Witt, City Attorney

Stuart H. Swett

Senior Chief Deputy City Attorney

02/25/93

Or. Dept.: Purchasing/mah

Bid No.: K3654/93 A.C. No.: 9300758

R-93-1113

281681

K3654/93

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

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|                   | 1 6  | HEREBY    | CERTIE         | Y that     | the money       | required :                             | for the alle      |                                       | r. no.:<br>funds for | the purpose set                       |
| forth in and is o | the  | foregoir  | ig resolu      |            |                 |  |                   |                                       |                      | into the Treasury,                    |
| Amou              | ınt \$   |           |                | 394,88     | 4.00            | ·                                      | Fund _            | 30                                    | 244 / 3801           | 9 / 79517                             |
| Purpo             | ose .  | Authoriz  | ing expe       | enditure : | of funds for    | the constri                            | uction of S       | unny Slope                            | e Neighbo            | rhood Park,                           |
|                   |  | Phase II  |                |            |                 |  |                   |                                       |                      |                                       |
| <b>5</b> .        |  | 11000 11  |                | 40.40      |                 |  | Don               | 6 2 100                               | D. O.                |                                       |
| Date              |  |           | Februar        | y 16, 19   | 93              | By:                                    |                   | LU YIVI                               | Jears                | IG NED A DELEGIE                      |
|                   |  |           |                |            | AC              | COUNTING D.                            |                   | OR AND CON                            | APTROLLER            | 'S DEPARTMENT                         |
| ACCTG.            | CY   |           |                |            |                 | TOR                                    | OPERATION         | BENF/                                 | T                    |                                       |
| LINE              | PY   | FUND      | DEPT           | ORG.       | ACCOUNT         | ORDER                                  | ACCOUNT           | EQUIP                                 | FACILITY             | AMOUNT #17 FOO OO *                   |
| 1                 | 0  |           | 30244<br>30244 | 105        | 4279            | 237850<br>237850                       | <del> </del>      |                                       | <del></del>          | \$17,500.00 *<br>3,000.00             |
| 3                 | 0  |           | 30244          | 105<br>105 | 4116<br>4905    | 237850                                 |                   |                                       |                      | 13,500.00                             |
| 4                 | 0  |           | 30244          | 105        | 4905            | 295350                                 |                   |                                       | <del> </del>         | 33,652.00                             |
| 5                 | 0  |           | 38019          | 103        | 4279            | 000002                                 | <del> </del>      |                                       |                      | 47,232.00                             |
| 3                 | ) 0  |           | 30019          | l          | 4213            | 000002                                 | ll                | TOTAL A                               | MOLINT               | CONTINUED                             |
| L                 |  |           | <del></del>    | ······     |                 | ······································ |                   | TOTALA                                | MOONT                | FUND OVERRIDE                         |
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| agreem            | ent a  | authorize | ed by the      | e hereto   | attached re     | solution, c                            | an be incu        | ırred witho                           | ut the viol          | y the contract or ation of any of the |
|                   |  |           |                |            |                 |  |                   |                                       |                      | onformity with the                    |
|                   |  |           |                |            |                 |  |                   |                                       |                      | opropriated for the                   |
| purpose           | of :   | said cor  | ntract, tha    | at suffici | ent moneys      | to meet t                              | he obligati       | ons of said                           | d contract           | are actually in the                   |
| Treasur           | y, oi  | are an    | ticipated      | to com     | 1e into the $7$ | reasury, t                             | o the cred        | lit of the a                          | ppropriation         | on from which the                     |
| same a            | re to  | be dra    | wn, and        | that the   | e said mone     | ey now ac                              | tually in th      | e Treasury                            | /, togethe           | r with the moneys                     |
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| Not to            | o Exe  | ceed \$   |                |            |                 |  | -                 |                                       |                      |                                       |
| Vend              | or   |           |                |            |                 |  |                   |                                       |                      |                                       |
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| ζ.                |  | •         |                | //         |                 |  |                   |                                       | AC                   | 9300758                               |
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## The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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| 6 0   |  |   | 30244   | 105  | 4279  | 295770   |   |  |  | \$36,000.00  |
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MAR 29 1993 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 Juan Vargas Mayor Susan Golding SUSAN GOLDING **AUTHENTICATED BY:** Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR (Seal) City Clerk of The City of San Diego, California.

Office of the City Clerk, San Diego, California

Resolution - 281682

MAR 29 1993