

(R-93-1416)

RESOLUTION NUMBER R- 281852

ADOPTED ON MAY 03 1993

BE IT RESOLVED, by the council of The City of San Diego that the low base bid of JOHNSON CONSTRUCTION, a California corporation, meeting the specifications for INSTALLATION OF NEW NON-SKID WATERPROOF DECK AT THE ORGAN PAVILION in the City of San Diego, California, is hereby accepted, and the City Manager is hereby authorized to execute a contract therefore.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$17,700.00 from Balboa Park Improvement Fund #102242, J.O. 069065 for INSTALLATION OF NEW NON-SKID WATERPROOF DECK AT THE ORGAN PAVILION, Balboa Park, is hereby authorized solely and exclusively for said project and related costs, and that the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budget funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

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

REVISED COPY

05/07/93

Or. Dept.: Purchasing/mah

Bid No.: K3357/93M

A.C. No.: 9300733

R-93-1416

RECEIVED  
CITY CLERK'S OFFICE  
93 MAY 10 AM 10:58  
SAN DIEGO, CALIF.

RECEIVED  
**SATERS**

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9300733  
 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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

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

**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 \$ 17,700.00

Vendor Johnson Construction

Purpose Authorizing the expenditure of funds for the installation of new non-skid proof deck at the organ pavilion.

Date February 9, 1992 By: Cecilia 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	102242	9162	693	4213	069065				\$17,700.00
TOTAL AMOUNT										\$17,700.00

AC-361 (REV 2-92)

FUND OVERRIDE

*l-281852*

MAY 03 1993 AC 9300733

**587828** TO PURCHASING

APR 15 1993

E & D CONTRACT  
PROCESSING

Passed and adopted by the Council of The City of San Diego on  
by the following vote:

**MAY 03 1993**

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Juan Vargas	<input checked="" 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:

(Seal)

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

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

By *Mary Cepeda* Deputy.

Office of the City Clerk, San Diego, California

Resolution  
Number.....

*281852*

Adopted

**MAY 03 1993**

587825

RECEIVED

93 APR 21 PM 4: 23

CITY CLERKS OFFICE  
SAN DIEGO, CA

APR 21 1993

#100