

(R-93-1414)

RESOLUTION NO. R- **281857**
ADOPTED ON MAY 03 1993

BE IT RESOLVED, by the Council of the City of San Diego that all bids theretofore received on June 9, 1992, pursuant to publication of notice calling for bids on CONSTRUCTION OF MIDWAY AND KEMPER DRAIN SYSTEM are hereby rejected.

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 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 MIDWAY AND KEMPER DRAIN SYSTEM in accordance with the specifications.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be hereby authorized to transfer \$6,000.00 from CIP 11-297.0, CONSTRUCTION OF UNIVERSITY AVENUE DRAIN BETWEEN FRONT STREET AND ALBATROSS STREET, Fund 30300, to CIP 11-289.0, MIDWAY DRIVE AND KEMPER STREET DRAIN SYSTEM; and authorizing the expenditure, not to exceed \$6,000.00, from CIP 11-289.0, for the purpose of executing this contract and related costs.

APPROVED: John W. Witt, City Attorney

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

04/15/93
Or. Dept.: Purchasing/mah
Bid No.: K3169/92MB
A.C.: 9300955
R-93-1414

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

K3169/92MB

CERTIFICATE OF UNALLOTTED BALANCE

AC 9300955

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 \$ 6,000.00 Fund 30244

Purpose Authorizing the expenditure of funds for construction of Midway Drive & Kemper Street Drain System.

Date April 7, 1993 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		30244	101	4114	112970				\$6,000.00
TOTAL AMOUNT										\$6,000.00

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										

AC-361 (REV 2-92)

FUND OVERRIDE

R 281857

MAY 03 1993

AC 9300955

58782A

104 400

TO PURCHASING

APR 15 1993

E & D CONTRACT
PROCESSING

MAY 03 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	<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:

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

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

(Seal)

By *Mary Cepeda* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-281857* Adopted MAY 03 1993

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RECEIVED

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CITY CLERKS OFFICE
SAN DIEGO, CA

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