

(R-93-1749)

RESOLUTION NUMBER R-282047

ADOPTED ON JUN 01 1993

BE IT RESOLVED, by the Council of The City of San Diego that the low base bid of CONCRETE IMPROVEMENTS, INC., meeting the specifications, for CONSTRUCTION OF CROSS GUTTERS ON FRONT STREET AT KALMIA STREET AND LAUREL STREET in the City of San Diego, California, in the amount of \$28,987.20, which is 40% below the City's estimate of \$48,900.00, is hereby accepted.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to transfer \$20,000.00 from CIP 58-004, ANNUAL ALLOCATION MISCELLANEOUS REQUIREMENTS - CITY STREETS, TransNet Fund 30300, to CIP 11-254.0, FRONT STREET DRAIN - LAUREL STREET AND KALMIA STREET.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$87,000.00, from CIP 11-254.0, Fund 30300, 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

05/17/93

Or. Dept.: Purchasing/mah
Bid No.: K3537/93m
A.C. No.: 9301058
R-93-1749

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9301058

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 \$ 87,000.00

Vendor Concrete Improvements, Inc.

Purpose Authorizing the expenditure of funds for the construction of cross gutters on Front Street at

Kalmia Street and Laurel Street.

Date May 7, 1993 By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	1		30244	107	4279	580040				\$20,000.00
2	0		30244	101	4279	112540				67,000.00
TOTAL AMOUNT										\$87,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9301058

JUN 01 1993

R-282047

TO PURCHASING

MAY 13 1993

E & D CONTRACT
PROCESSING

#100

JUN 01 1993

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

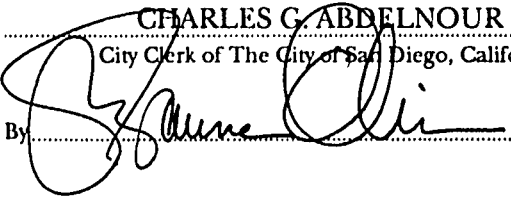
Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

(Seal)

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

By  Deputy.

RECEIVED
93 MAY 19 PM 4:36
CITY CLERK'S OFFICE
SAN DIEGO, CA

Office of the City Clerk, San Diego, California

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