

(R-93-1746)

RESOLUTION NUMBER R- 282048

ADOPTED ON JUN 01 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 SAN YSIDRO BOULEVARD - I-805 TO BORDER VILLAGE ROAD - PHASE II, San Diego, California, on file in the Office of the City Clerk of San Diego, California on JUN 01 1993, and bearing official document No.

W.D. 119176, 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 SAN YSIDRO BOULEVARD - I-805 TO BORDER VILLAGE ROAD - PHASE II.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$960,000.00 from CIP 52-166.1, SAN YSIDRO BOULEVARD - SMYTHE AVENUE TO BORDER VILLAGE ROAD, Prop. A Fund 30300, for acquisition of property rights and related costs; and authorizing

the expenditure, not to exceed \$3,225,000.00 from CIP 52-166.1, SAN YSIDRO BOULEVARD - SMYTHE AVENUE TO BORDER VILLAGE ROAD, Prop. A Fund 30300, for construction, engineering, and administration costs; and authorizing the increase of \$145,000.00 in State/Local Partnership fund and authorizing the expenditure of approximately \$600,000.00 from State and Local Partnership grant fund (S/L) determined to be 21.57% of the actual construction cost identified in CIP 52-166.1, SAN YSIDRO BOULEVARD - SMYTHE AVENUE TO BORDER VILLAGE ROAD, is hereby authorized solely and exclusively for providing funds 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.: K3834/93
A.C. No.: 9301069
R-93-1746

R-282048

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

K3834/93

CERTIFICATE OF UNALLOTTED BALANCE

AC 9301069
 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 \$ 4,185,000.00 Fund 30300

Purpose Authorizing expenditure of funds for San Ysidro Boulevard - 1805 to Border Village Road
(property, construction, engineering & administration costs).

Date May 14, 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	107	4279	521661		30300		\$4,185,000.00
TOTAL AMOUNT										\$4,185,000.00

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

JUN 01 1993

R-282048

TO PURCHASING

MAY 17 1993

E & D CONTRACT
PROCESSING

#101
()

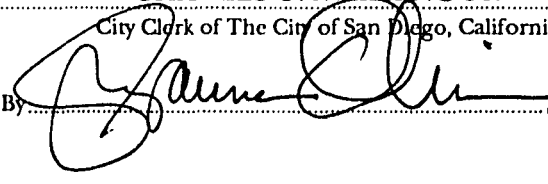
Passed and adopted by the Council of The City of San Diego on JUN 01 1993,
by the following vote:

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 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.

Office of the City Clerk, San Diego, California

Resolution R2 82048 JUN 01 1993
 Number..... Adopted.....

RECEIVED
93 MAY 19 PM 4:40
CITY CLERKS OFFICE
SAN DIEGO, CA