(R-94-10)

2 8 2 4 6 4
RESOLUTION NUMBER RADOPTED ON AUG 0 9 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 VERMONT STREET PEDESTRIAN BRIDGE, San Diego, California, on file in the Office of the City Clerk of San Diego, California on AUG091993 and bearing official document No. U.0.119725, 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 VERMONT STREET PEDESTRIAN BRIDGE.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,034,493.00 from CIP No. 53-048.0, Fund 30300 (TransNet Fees), is hereby authorized solely and exclusively for providing funds for said project 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.

APPROVED:

John W. Witt, City Attorney

Stuart H. Swett

Senior Chief Deputy City Attorney

07/26/93

Or. Dept.: Purchasing/mah

Bid No.: K94010 A.C. No.: 9300722

R-94-10

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

			=	CER	ΓΙFICATE Ο	F UNALL	OTTED BA		AC _	9300722				
	the	HEREBY foregoin wise una	g resolu	TY that ution is	the money available in	required the Treasu	for the al ury, or is	lotment of	finating To NO.:  funds for to come	the purpose set into the Treasury,				
Amou	ınt \$			1,034,4	93.00	Fund30300/30244			0244					
Purpo	se	Authoriz	uthorizing expenditure of funds for construction and related costs of the Vermont Street											
Date			Februa	ry 4, 199	93	By: UMUA JAN Pedroc  AUDITOR AND COMPTROLLER'S DEPARTMENT								
ACCOUNTING DATA  ACCTG. CY JOB OPERATION BENF/														
LINE 1	PY O	FUND	DEPT 30244	org. 107	ACCOUNT 4279	order 530480	ACCOUNT	EQUIP	FACILITY	амоинт \$1,034,493.00				
								TOTALA	AOIDE .	¢1 024 402 00				
							· · · · · · · · · · · · · · · · · · ·	TOTAL A	MOUNT	\$1,034,493.00 Fund override				
ourpose Treasury same ar anticipa	e of y, o re to ted ted	said cor r are and b be dra	tract, the ticipated wn, and	at suffic I to com I that the	ient moneys ne into the 1 e said mone	to meet to freasury, to ey now ac	ne obligat o the crea tually in th	ions of said dit of the ap ne Treasury	contract opropriation, togethe	ppropriated for the are actually in the on from which the r with the moneys encumbered.				
Purpo	ose													
Date		By:												
					۸۵	COUNTING D		TOR AND COM	PTROLLER	'S DEPARTMENT				
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT				
	F1.7	02)						TOTAL A	MOUNT					
AC-361 (REV 2-92)  AC										fund override   9300722				
			K	2 8 2	464	AU	G 0 9 19	93						

## TO PURCHASING

JUL 2 1993

E & D CONTRACT PROCESSING

Passed and adopted by the Council of	of The City of Sa	n Diego on	AUG 0 9 1993				
by the following vote:	·	Ü					
Council Members	Yeas	Nays	Not Present	Ineligible			
Abbe Wolfsheimer							
Ron Roberts							
John Hartley							
George Stevens							
Tom Behr	<b>1</b>						
Valerie Stallings	<b></b>						
Judy McCarty							
Juan Vargas							
Mayor Susan Golding							
AUTHENTICATED BY:		SUSAN GOLDING					
AUTHENTICATED BI:		Mayor of The City of San Diego, California.					
		CHARLES G. ABDELNOUR					
(Seal)	City Clerk of The City of San Diego, California.						
		Ву	ang-C	plan,	eputy.		

Office of the City Clerk, San Diego, California

Resolution 2 8 2 4 6 4 AUG 0 9 1993
Number Adopted

RECEIVED

93 JUL 29 AM 9: 18

CITY CLERKS OFFICE SAN DIEGO, CA

#109(00