(R-94-9)

RESOLUTION NUMBER R- 28246 6 ADOPTED ON AUG 09 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 INTERIOR/EXTERIOR REHABILITATION OF COLLEGE RANCH STANDPIPE, San Diego, California, on file in the Office of the City Clerk of San Diego, California on AUG 09 1993 and bearing official document No. W.O. 18756/, 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 INTERIOR/EXTERIOR REHABILITATION OF COLLEGE RANCH STANDPIPE.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$508,716.00 from Water Revenue Fund 41500 from Annual Allocation - Standpipe and Reservoir Restorations, CIP No. 73-277.0, 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

07/20/93

Or. Dept.: Purchasing/mah

Bid No.: K94008 A.C. No.: 9400069

R-94-9

RECEIVED

93 JUL 29 AM 9: 20

CITY CLERKS OFFICE SAN DIEGO, DA

- 954P-

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

K94008

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 By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCTO. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT BENEY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT TOTAL AMOUNT TOTAL AMOUNT				=	CERT	IFICATE O	F UNALLO	OTTED BA		AC _	9400069
Amount \$ 508,716.00 Fund 41500 Purpose Authorizing the expenditure of funds for advertising for bids for rehabilitation of College Ranch Standpipe. Date July 19, 1993 By: AUDITOR AND CONTROLLER'S DEPARTMENT ACCTO CY FUND DEPT ONG, ACCOUNT OF ACCOUNT FOUR PACILITY AMOUNT \$508,716.00 PUND OVERRIDE TOTAL AMOUNT \$508,716.00 FUND OVERRIDE 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 sure are to be drawn, and that the said money now actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation with 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 the appropriation. Purpose Date By: AUDITOR AND CONTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNT IND DATA ACCOUN		the	foregoin	g resolu	Y that this attion is a	the money available in	required the Treasu	for the allury, or is a	otment of	funds for	the purpose set
Ranch Standpipe. Date July 19, 1993 By: AUDITOR ANY COMPTROLLER'S DEPARTMENT ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT TOTAL AMOUNT \$508,716.00 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 requirements 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; and I do hereby further certify, in conformity with the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, to 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 the appropriation from which the same are to be credit of the appropriation from which the same are to be credit of the appropriation from which the same are to be credit of the appropriation from which the same are to be credit of the appropriation from which the same are to be credit of the appropriation from which the same are to be 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 JOHN OFFICIAL AMOUNT ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA JOHN OFFICIAL AMOUNT ACCOUNTING DATA				mottoa.	508,716	6.00		Fund		4150	0
Ranch Standpipe. Date July 19, 1993 By: AUDITOR ANY COMPTROLLER'S DEPARTMENT ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT TOTAL AMOUNT \$508,716.00 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 requirements 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; and I do hereby further certify, in conformity with the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, to 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 the appropriation from which the same are to be credit of the appropriation from which the same are to be credit of the appropriation from which the same are to be credit of the appropriation from which the same are to be credit of the appropriation from which the same are to be credit of the appropriation from which the same are to be 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 JOHN OFFICIAL AMOUNT ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA JOHN OFFICIAL AMOUNT ACCOUNTING DATA				ina the e	expenditi	ure of funds	for adverti	sina for bid	ds for rehal	oilitationof	College
Date July 19, 1993 By: AUDITOR ANGLOMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNT BENNY FACILITY AMOUNT \$508,716.00 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; and I do hereby further certify, in conformity with 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 AUDITOR AND COMPTROLLER'S DEPARTMENT								<u> </u>	^		
ACCTOL CY FUND DEPT ORG. ACCOUNT ODER ACCOUNT ORDER ACCOUNT BOULD FACILITY AMOUNT O1 0 700 273 4277 182560	_		nariorio						1) 1		
CCCTO CY FUND DEFT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT	Date			July '	19, 1993		Ву:		OR ANUACON	1PTROLLER'	S DEPARTMENT
LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT O1 0 700 273 4277 182560 TOTAL AMOUNT \$508,716.00 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, 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 ACCOUNT ORDER ACCOUNT BEATTO BENEY FACILITY AMOUNT TOTAL AMOUNT	ACCTC	CV				ACC			DENE/		
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 By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA AMOUNT AMOUNT AMOUNT	LINE	PY	FUND				ORDER			FACILITY	
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 By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCTOL TORD ACCOUNT ORDER ACCOUNT BENTY AMOUNT ACCOUNT BACCOUNT BENTY AMOUNT TOTAL AMOUNT	<u> </u>	U		700	2/3	42//	182560				\$508,716.00
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 By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNT ING DATA ACCOUNT ORDER ACCOUNT BENTY ACCOUNT EQUIP FACILITY AMOUNT TOTAL AMOUNT											
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 By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNT ING DATA ACCOUNT ORDER ACCOUNT BENTY ACCOUNT EQUIP FACILITY AMOUNT TOTAL AMOUNT											
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 By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNT ORDER ACCOUNT BENFY AMOUNT ACCOUNT BENFY FACILITY AMOUNT TOTAL AMOUNT		<u></u>						l	TOTAL A	MOUNT	\$508,716.00
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 By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNT ING DATA ACCOUNT ORDER ACCOUNT BENEY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT BENEY AMOUNT TOTAL AMOUNT					· COTICI	OATION OF		U 405050	DALANO.		FUND OVERRIDE [
Date By: AUDITOR AND COMPTROLLER'S DEPARTMENT	requiren purpose Treasun same ai anticipa Not to	nente of y, or ted ted ted	s of the said cor r are and be dra to come	Charter stract, the ticipated wn, and	of the C at suffici I to com I that the	ity of San D lent moneys le into the T e said mone	iego, that into the tomet to meet the reasury, the reasury, the reasury, the reasury acression and the reasure the	sufficient r he obligati o the crec tually in th	noneys havions of said dit of the a ne Treasury	ve been ap d contract ppropriation, together	ppropriated for the are actually in the on from which the with the moneys
ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT TOTAL AMOUNT TOTAL AMOUNT	·	ose									
ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT TOTAL AMOUNT	Date						By:		TOR AND CO	MPTROLLER	'S DEPARTMENT
LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT TOTAL AMOUNT		T		· · · · · · · · · · · · · · · · · · ·		AC		ATA			
	1		FUND	DEPT	ORG.	ACCOUNT	1			FACILITY	AMOUNT
									TOTAL	MOMP	
(N) = 201 LINE 7 4 (A)	AC = 361 (R	EV 2	-92)						TOTAL	MOUNT	FUND OVERRIDE
L-282466 AUG 09 1993 AC 9400069	501 (1		-,		1	2824	6 6	AUG	0 9 199 3	AC _	<u></u>

TO PURCHASING

JUL 2 0 1993

E & D CONTRACT PROCESSING

Passed and adopted by the Council	of The City of Sa	in Diego on	AUG	AUG 0 9 1993			
by the following vote:							
Council Members	Yeas	Nays	Not Present	Ineligible			
Abbe Wolfsheimer							
Ron Roberts							
John Hartley							
George Stevens	P						
Tom Behr							
Valerie Stallings							
Judy McCarty							
Juan Vargas							
Mayor Susan Golding							
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.					
			<i>'</i>	V			

Office of the City Clerk, San Diego, California

Resolution 2 8 2 4 6 6 AUG 0 9 1993

11 AUS 31 711 5:39

OFFICE OF THE CITY CLERK CITY ADMIN. BLDG. 202 C STREET, 2ND FLOOR SAN DIEGO, CA 92101

IN THE MATTER OF

NO.

RESOLUTION OF INTENTION TO ACQUIRE OPEN...

RESOLUTION NUMBER R-282467 ADOPTED ON AUG 09 1993

RESOLUTION OF INTENTION TO ACQUIRE OPEN SPACE LAND FOR THE SAN DIEGO OPEN SPACE PARK FACILITIES DISTRICT NO. 1

BE IT RESOLVED, by the Council of The City of San Diego as follows:

1. The City Council, for and on behalf of the San Diego Open Space Rark Facilities District No. 1, hereby declares its intention to hold a hearing to determine whether or not the District should attempt to purchase certain property, approximately 18.72 acres of Los Penasquitos Canyon Praservb North #8, for open space park purposes.

2. That said parcel is more particularly described in that document on file in the office of the City Clerk as Document No. RR-282467

3. That no park improvements to said property are presently proposed.

4. That on October 12, 1993, at the hour of 10:00 A.M., in the Council Chambers, City Administration Building, Charles C. Dall Concourse, 202

"C" Street, San Diego, California, the City Council will hear any persons interested in the matter of the acquisition of said property and will consider and finally act on the acquisition of said property.

5. That the owner or owners of said property may appear at the hearing and be heard orally, or by writing signed by them, and present evidence for or against the acquisition of said property by the District.

6. That a copy of this resolution shall be posted on the builetin board of the City Administration Building and be published in a newspaper of general circulation, printed and published in the City once a week for two weeks, the posting and first publication to be on or before the 10th day prior to the day of hearing.

Passed and adopted by the Council of The City of San Diego on AUG 09 1993 by the following vote:

YEAS: ROBERTS. HARTLEY, STEVENS, BEHR, STALLINGS, MC-

1993 by the following vote:
YEAS: ROBERTS, HARTLEY, STEVENS, BEHR, STALLINGS, MC-CARTY, VARGAS, MAYOR GOLDING.
NAYS: NONE
NOT PRESENT: WOLFSHEIMER

ENT: WOLFSHEIMER
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)

Pub. Aug. 24, 30

By: MARY CEPEDA, Deputy

277514

I, Corey Donahue, am a citizen of the United States and a resident of the county aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the San Diego Daily Transcript, a newspaper of general circulation, printed and published daily, except Saturdays and Sundays, in the City of San Diego, County of San Diego and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of San Diego, State of California, under the date of January 23, 1909, Decree No. 14894; and the

RESOLUTION NUMBER R-282467

is a true and correct copy of which the annexed is a printed copy and was published in said newspaper on the following date(s), to wit:

AUG. 24, 30

I certify under penalty of perjury that the foregoing is true and correct.

Dated at San Diego, California this 30th day of AUG.