

(R-94-14)

RESOLUTION NUMBER R- 282547

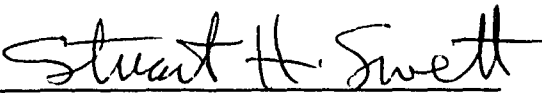
ADOPTED ON SEP 13 1993

BE IT RESOLVED, by the Council of The City of San Diego that the low base bid of L.R. HUBBARD CONSTRUCTION CO., INC., meeting the specifications, for RECONSTRUCTION OF MIRAMAR ROAD STORM DRAIN in the City of San Diego, California, in the amount of \$311,071.04, is hereby accepted, and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk as Document No. 112175.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to transfer \$76,440.00 from CIP 17-002, ANNUAL ALLOCATION - STORM DRAIN PROJECTS NOT YET IDENTIFIED, Proposition "A" Fund 30300; to CIP 11-300.0, RECONSTRUCTION OF MIRAMAR ROAD STORM DRAIN, Proposition "A" Fund 30300.

BE IT FURTHER RESOLVED, that the additional expenditure of \$76,440.00 from CIP 11-300.0, RECONSTRUCTION OF MIRAMAR ROAD STORM DRAIN, Proposition "A" Fund 30300, to supplement funds previously authorized by Resolution No. R-281623 for RECONSTRUCTION OF MIRAMAR ROAD STORM DRAIN, is hereby authorized solely and exclusively for said project and related costs.

APPROVED: John W. Witt, City Attorney

By   
Stuart H. Swett  
Senior Chief Deputy City Attorney

08/03/93  
Or. Dept.: Purchasing/mah  
Bid No.: K3863/93  
A.C. No.: 9400087  
R-94-14

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9400087  
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 \$ 76,440.00

Vendor L.R. Hubbard Construction Co., Inc.

Purpose Authorizing the expenditure of funds to supplement R-281623 in reconstruction of Miramar

Road Storm Drain.

Date July 22, 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
01	0		30244	101	4279	170020		30300		\$76,440.00
TOTAL AMOUNT										\$76,440.00

FUND OVERRIDE

AC-361 (REV 2-92)

\*\*\* Contingent Upon Approval of FY 94 Appropriation \*\*\*

AC 9400087

*R-282547*

SEP 1 1993

100

SEP 13 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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.

(Seal)

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

By Blenda B. Barnes Deputy.

Office of the City Clerk, San Diego, California

Resolution B-282547 SEP 13 1993  
 Number..... Adopted.....

TO PURCHASING

JUL 27 1993

E & D CONTRACT  
PROCESSING