

RESOLUTION NUMBER R- 284055

ADOPTED ON JUN 20 1994

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 REVEGETATION AND MITIGATION - FRIARS ROAD BRIDGE San Diego, California, on file in the Office of the City Clerk of San Diego, California on JUN 20 1994, and bearing official document No. W.O. 119241 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 REVEGETATION AND MITIGATION - FRIARS ROAD BRIDGE.

BE IT FURTHER RESOLVED, that stating for the record that the City of San Diego, as Lead Agency has reviewed and considered the final Environmental Document.

APPROVED: John W. Witt, City Attorney

By Kelly J. Salf for
Stuart H. Sweet
Senior Chief Deputy City Attorney

06/07/94
Or. Dept: Purchasing/mah
Bid No: K94053MA
A.C. No: 9401190
R-94-1905

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

K94053m A

CERTIFICATE OF UNALLOTTED BALANCE

AC 9401190

ORIGINATING DEPT. NO.: 547

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 \$ 231,600.00 Fund 30244 / 30302

Purpose Authorizing the expenditure of funds to execute a contract for mitigation and revegetation of Friars Road Bridge – Widening over San Diego River.

Date May 27, 1994

By: *Kim Sang Yin*
 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	30244	107	4279	530460		30302		\$231,600.00
TOTAL AMOUNT										\$231,600.00

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

R- 284055

JUN 20 1994 AC

9401190