

(R-95-463)

RESOLUTION NUMBER R- 284744

ADOPTED ON OCT 10 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 CONSTRUCTION OF KELLOGG PARK COMFORT STATION, on file in the office of the City Clerk of San Diego, California on OCT 10 1994, and bearing official Document No. W.D. 119333, 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 KELLOGG PARK COMFORT STATION.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$67,000.00 from PSD Fund No. 11500, and \$88,000.00 from PSD Fund No. 17000, to CIP No. 29-693.0, KELLOGG PARK COMFORT STATION; and authorizing the expenditure of \$164,000.00 from CIP No. 29-693.0, KELLOGG PARK COMFORT STATION, PSD Fund No. 11500 (\$67,000.00), PSD Fund No.

17000 (\$88,000.00), and Urban Impact Fees Fund 79515 (\$9,000.00), for the purpose of executing this contract 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

BY Stuart H. Swett
Stuart H. Swett
Senior Chief Deputy City Attorney

09/22/94
Or. Dept.: Purchasing/mah
Bid No.: K95026
A.C. No.: 9400151
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