(R-95-1557)

RESOLUTION NUMBER R-285969 ADOPTED ON JUN 26 1995

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 RESURFACING VARIOUS STREETS CITY WIDE - GROUP E, San Diego, California, on file in the Office of the City Clerk of San Diego, California on JUN 26 1995, and bearing official document No. 322211, 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 RESURFACING VARIOUS STREETS CITY WIDE - GROUP E.

BE IT FURTHER RESOLVED, that the expenditure of \$4,675,000.00 (\$4,500,000.00 from the Gas Tax Fund 302191, \$70,000.00 from Water Utility Operating Fund 41500, \$105,000.00 from Sewer Revenue Fund 41506), is hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED:

John W. Witt, City Attorney

Stuart H. Swett

Senior Chief Deputy City Attorney

06/09/95

Or. Dept.: Purchasing/mah

Bid No.: K95211C A.C. No.: 9501215

R-95-1557

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

				CER	TIFICATE C	F UNALL	OTTED B		AC_	9501215	
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.											
Amo		\$4,675,000.00				Fund 302191/41500/41506					
Purpose Authorizing the expenditure of \$4,675,000.00 (\$4,500,000 from Gas Tax Fund 302191, \$70,000 from Water Utility Operating Fund 41500, \$105,000 from Sewer Revenue Fund 41506) for											
. D-1-		resurfacing various streets city wide,					1/2,2011				
Date		06/05/95				By: ////// / //// /// /// /// /// /// ///				'S DEPARTMENT	
ACCOUNTING DATA											
ACCTG.	PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
01	0	302191	3220		4213	322211	,			\$4,500,000.00	
02	0	700	41500	215	4209	005454				70,000.00	
03	0	700	41506	215	4209	004455				105,000.00	
		· ,	•				1	TOTAL A	MOUNT	\$4,675,000.00	
CERTIFICATION OF UNENCUMBERED BALANCE									FUND OVERRIDE		
provision requirer purpose Treasur same a	ons coment e of s ry, or are to	of the Ch s of the said con are ant be dra	narter of Charter tract, the icipated wn, and	the City of the C at suffici to com that the	y of San Did lity of San Did lent moneys he into the T e said mone	ego; and I iego, that : to meet the reasury, to ey now ac	do hereb sufficient r ne obligat o the cred tually in th	y further comoneys havions of saic dit of the apple Treasury	ertify, in cover been and contract operopriation, together	ation of any of the conformity with the ppropriated for the are actually in the on from which the r with the moneys encumbered.	
		ceed \$									
Vend	or .									·	
Purpo	ose										
		1.5	.,								
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 A	MOUNT		
AC-361 /P	EV 2-	92)						IJIALA		FUND OVERRIDE	
AC-361 (REV 2-92) AC									9501215		

R- 285969

JUN 26 1995