

(R-96-1098)

RESOLUTION NUMBER R- 287288

ADOPTED ON MAY 13 1996

BE IT RESOLVED, by the council of The City of San Diego that the low base bid of DOUG KOST KONSTRUCTION, a California corporation, meeting the specifications for SIDEWALK AND CURB REPLACEMENT ON VARIOUS CITY STREETS - C-12 - OPTION OF C-11 in the City of San Diego, California, 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.

BE IT FURTHER RESOLVED, that the expenditure, of \$450,000.00 from Gas Tax Fund 302191 is hereby authorized solely and exclusively for said project and related costs.

APPROVED: John W. Witt, City Attorney

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

04/26/96
Or. Dept.: Contract Services/mah
Bid No.: K96075C
A.C. No.: 9601107
R-96-1098

K96075C

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9601107

ORIGINATING DEPT. NO.: 534

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 \$ 450,000.00

Vendor Doug Kost Konstruction

Purpose Authorizing the expenditure of \$450,000.00 for Sidewalk and Curb Replacement on

Various City Streets (C-12).

Date April 16, 1996 By: Robcky Weber

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	302191	944		4213	005767				\$450,000.00
TOTAL AMOUNT										\$450,000.00

FUND OVERRIDE

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MAY 13 1996