

RESOLUTION NUMBER R- 288653

ADOPTED ON MAY 13 1997

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

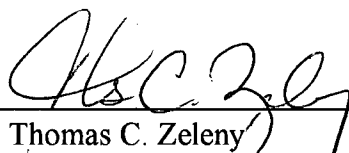
1. That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for the Mission Gorge Road Widening Project - Princess View Drive to Margerum Avenue, filed in the office of the City Clerk on MAY 13 1997, and bearing official Document Number W.O. 119887, are hereby approved.

2. That the Contract Services Division of the City of San Diego is hereby authorized and directed to proceed to publish, in accordance with the law, notice to contractors calling for bids for the work described above, in accordance with the plans and specifications referred to above.

3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for this project.

4. That the expenditure of an amount not to exceed \$2,000,000 from Transnet Fund Number 30300, CIP 52-501.0, Mission Gorge Road Widening Between Princess View Drive and Margerum Avenue, is hereby authorized, solely and exclusively to provide funds for this project construction and related costs.

APPROVED: CASEY GWINN, City Attorney

By   
Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
04/29/97  
Or.Dept:Eng & CP  
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R-97-1126  
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K97200C

The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9701060  
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 2,000,000.00 Fund 30244 / 30300

Purpose Authorizing the expenditure of funds from the Mission Gorge Road Widening - Princess

View Drive to Margerum Avenue.

Date April 25, 1997

By: Rebecky 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		30244	30244	107	4279	525010		30300		\$2,000,000.00
TOTAL AMOUNT										\$2,000,000.00

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

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MAY 13 1997

AC 9701060