

(R-97-1231)

RESOLUTION NUMBER R- 288760

ADOPTED ON JUN 09 1997

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 SIDEWALK AND CURB/GUTTER REPLACEMENT CITY WIDE - "C-14" - PHASE 1, and SIDEWALK AND CURB/GUTTER REPLACEMENT CITY WIDE - "C-14" - PHASE 2, and SIDEWALK AND CURB/GUTTER REPLACEMENT CITY WIDE - "C-14" - PHASE 3, San Diego, California, on file in the Office of the City Clerk of San Diego, California on JUN 09 1997, and bearing official document No. K-97088-C, K-97089-C, K-97090 -C, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Contract Services Division of the City of San Diego be, and 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 SIDEWALK AND CURB/GUTTER REPLACEMENT CITY WIDE - "C-14" - PHASE 1, and SIDEWALK AND CURB/GUTTER REPLACEMENT CITY WIDE - "C-14" - PHASE 2, and SIDEWALK AND CURB/GUTTER REPLACEMENT CITY WIDE - "C-14" - PHASE 3.

BE IT FURTHER RESOLVED, that the expenditure of \$650,000.00 from Gas Tax Fund 302191, is hereby authorized solely and exclusively for providing funds for said project 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: CASEY GWINN, City Attorney

By   
JACQUELINE MITTELSTADT  
Deputy City Attorney

05/16/97  
Or. Dept.: Contract Services/mah  
Bid No.: K97088C, K97089C, K97090C  
A.C. No.: 9701120  
R-97-1231

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

K97088C  
 K97089C  
 K97090C

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9701120  
 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.

650,000.00 Fund 302191

Purpose Authorizing the expenditure of funds for the construction of the Sidewalk and Curb

Replacement City Wide "C-14".

Date May 13, 1997

By: *R. Becky 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		302191	944	2451	4213	005767				\$650,000.00
TOTAL AMOUNT										\$650,000.00

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

JUN 09 1997 R-288760