

RESOLUTION NUMBER R- 289443

ADOPTED ON NOV 18 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 RUBBERIZED EMULSION AGGREGATE SLURRY COATING OF VARIOUS STREETS CITY WIDE - GROUP 12, San Diego, California, on file in the Office of the City Clerk of San Diego, California on NOV 18 1997, and bearing official document No. W.O. 5760, 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 RUBBERIZED EMULSION AGGREGATE SLURRY COATING OF VARIOUS STREETS CITY WIDE- GROUP 12.

BE IT FURTHER RESOLVED, that the expenditure, \$2,600,000.00 from Gas Tax Fund 302191, is hereby authorized solely and exclusively for providing funds for said project and related costs.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller, upon advice from the administering department, is hereby authorized to transfer excess funds to the appropriate reserve

provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for such expenditure are, or will be, on deposit in the City Treasury.

APPROVED: CASEY GWINN, City Attorney

By 
Jacqueline Mittelstadt
Deputy City Attorney

JM:dp:pev
10/27/97
Or.Dept:Contract Services
Bid No: K97084C
Aud.Cert:9800405
R-98-304
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9800405
ORIGINATING DEPT. NO.: 940

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 2,600,000.00 Fund 302191

Purpose Authorizing the expenditure of funds for Rubberized Emulsion Aggregate Slurry Coating of various streets city wide - Group 12.

Date October 2, 1997 By: *CRomo*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	1	302191	944	2851	4213	005760				\$2,600,000.00
TOTAL AMOUNT										\$2,600,000.00

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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