(R-98-307 COR.COPY)

RESOLUTION NUMBER R-

ADOPTED ON FEB 0 2 1998

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible/responsive bidder, or if mutually favorable terms and conditions exist, enter into an option contract agreement with the Group 12 Slurry Seal contractor, for RUBBER EMULSION AGGREGATE SLURRY COATING OF VARIOUS STREETS CITY WIDE GROUP S-1.

BE IT FURTHER RESOLVED, that the expenditure, \$2,426,489.00 from Street Division Operating Fund 10440, and \$173,511.00 from C.I.P. 590015 (Fd. 30300) Slurry Seal Streets Citywide, 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

Jacqueline Mittelstadt Deputy City Attorney

JM:ELH:akw:pev:smf

01/16/98

01/22/98

Or. Dept:Cont.Svcs.

Bid No.:K98052C

A.C. No.:9800749

R-98-307

Form=r-t.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			'	CERTIF	ICATE OF C	JNALLOTI	ED BALA	NCE OR DE	RIGINATING - EPT. NO.:	9800749	
	the		ng resol							r the purpose set into the Treasury,	
1				2,600,0	00.00	Fund			10440 / 30244		
Purp	ose	Authoriz	zing the e	expendit	ure of funds	for Rubbei	rized Emul	sion Aggre	egate Slurry	Coating of Various	
		Streets Citywide Group S-1.									
Date		Decemi	ber 19, 1	997	· 	By: Ro Becky Weber					
		AUDITOR AND COMPTROLLER'S DEPARTMENT									
ACCTG.	CY				A	CCOUNTING DA	TA OPERATION	BENF/	-		
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT	
1		10440	940	2509	4213	005760				\$2,426,489.00	
2		30244	30244	107	4279	590015		30300		173,511.00	
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								TOTAL A	AMOUNT	\$2,600,000.00	
				CERTIF	ICATION O	F UNENCL	MBERED	BALANC	Ε	FUND OVERRIDE	
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Vend	lor			- 10 1.	,	X	•				
Purpo	ose										
Date						Ву	444-4				
								DITOR AND C	OMPTROLLER'S	DEPARTMENT	
				-	A(CCOUNTING DA	TA				

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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			_					TOTAL A	MOUNT	

AC-361 (REV 2-92)

FUND OVERRIDE

AC