(R-99-9)

RESOLUTION NUMBER R- 290808 ADOPTED ON OCT 0 5 1998

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

- 2. 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 law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.
- 3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for the FEDERAL BOULEVARD ~ 60TH STREET TO MACARTHUR DRIVE.
- 4. That the expenditure of an amount not to exceed \$1,243,386.40 from TRANSNET FUND 30300; an amount not to exceed \$79,425.00 from CAPITAL OUTLAY FUND 30245; and an amount not to exceed \$2,775,415.00 from STP FUND 38603 is hereby authorized solely and exclusively for the purpose of providing funds for said project and related costs.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

6. That the acceptance and expenditure of additional funding provided by STP Fund 38603, as they become available via PR2A (Program Supplement Amendment), and which is certified to be available and eligible by the City Auditor, is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By

Jacqueline Mittelstadt Deputy City Attorney

JM/rjs:pev 9/22/98

Or:Dept: Contract Services

Bid No.: K99033FA Aud.Cert:AC9900295

R-99-9

Form=pcx.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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and is o	the	wise una	allotted.							
1		4,098,226.40					Fund	30244	/ 30300	/ 38603 / 30245
Purpose Authorizing the expenditure of funds for the construction and other related costs of the								ts of the		
		Federal Boulevard - 60th Street to McArthur Drive Project.								
Date		September 21, 1998				By: Ko Bleky Weber				eber
ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	11	30244	30244	107	4279	523410	ACCOUNT	30300	TACILITY	\$1,243,386.40
2		30244	30244	107	4279	523410		38603		2,775,415.00
3		30244	30244	107	4279	523410		3245		79,425.00
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Date		By: AUDITOR AND COMPTROLLER'S DEPARTMENT								
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ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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R-290808

AC-361 (REV 2-92)

OCT 0 5 1998

FUND OVERRIDE AC 9900295