

RESOLUTION NUMBER R- 291368

ADOPTED ON MAR 22 1999

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 Rubber Emulsion Aggregate Slurry Coating of Various Streets City Wide Group S-2, filed in the office of the City Clerk of The City of San Diego, California,

on MAR 22 1999, and bearing official Document No. K99090C

be and the same are hereby approved.

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 Rubber Emulsion Aggregate Slurry Coating of Various Streets City Wide Group S-2.

4. That the expenditure, not to exceed \$1,600,000 from Street Division Operating Fund 10440 and an amount not to exceed \$54,628 from Sorrento Valley/Carroll Canyon Subsystem, Metro Waste Water CIP 70-934.0 and an amount not to exceed \$500,000 from Gas Tax Operating Fund 302191 and an amount not to exceed \$10,000 from Sorrento Valley/Carroll Canyon Subsystem, Metro Waste Water

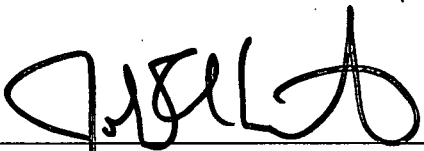
CIP 70-934.0, to provide for work by city forces, is hereby authorized solely and exclusively for the purpose of providing funds for said project and related costs.

5. That the City Manager be, and he is hereby authorized and empowered to use City Forces for inspection services as required for the above project.

6. That the City Auditor and Comptroller, upon advice from the administering department, is hereby authorized to transfer excess budgeted funds, if any, to the appropriate reserves 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



John F. Kirk
Deputy City Attorney

JFK:akw
02/24/99
Or:Dept: Contract Services
Bid No.: K99090C
Aud.Cert: 9900851
R-99-407
Form=pcx.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900899

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 \$ 2,164,628.00

Fund 10440/41500

Purpose To authorize the expenditure of funds for advertising bids for "Rubber Emulsion Aggregate Slurry Coating of Various Streets City Wide Group S-2"

Date 02/24/99

By:

Bill Walker

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	10440	940	2509	4209	005670				\$1,600,000.00
2	0	41500	760	698	4278	184284				\$54,628.00
3	0	41500	769	698	4278	184285				\$10,000.00
4	0	302191			9544					\$500,000.00
TOTAL AMOUNT										\$2,164,628.00

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										

AC 9900899

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