

(R-99-408)

RESOLUTION NUMBER R- 291391

ADOPTED ON MAR 23 1999

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


1. That the plans and specifications, advertised for bids by Contract Services; for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for the As-Needed: Construction of Minor Street Improvements at Various Locations, filed in the office of the City Clerk of The City of San Diego, California, on MAR 23 1999, and bearing official Document No. K 99002B be and the same are hereby approved.

2. Authorizing the City Manager to award a construction contract, for As-Needed: Construction of Minor Street Improvements at Various Locations, for no less than \$50,000 and no more than \$1,000,000 annually, to BRH Garver, Inc. for the period between January 1, 1999 and December 31, 1999, renewable for one additional year.

3. 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:pev

02/23/99

Or:Dept: Contract Services

Bid No.: K99002B

Aud.Cert: 9900849

R-99-408

Form=pcx.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9900849  
DEPT. NO.: 547

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.

Fund \_\_\_\_\_

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

**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 \$ 1,000,000.00

Vendor BRH Garver, Inc.

Purpose Authorizing the expenditure of funds for an 'As-Needed' contract for the construction of Minor Street Improvements at Various Locations. The contract is in effect from January 1, 1999 thru December 31, 1999 and renewable for one additional year.

Date February 9, 1999 By: *Robecky 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		30300			9544					\$950,000.00
2		30244	30244	107	4279	523277		30300		50,000.00
TOTAL AMOUNT										\$1,000,000.00

FUND OVERRIDE

*R*- 291391

MAR 23 1999 AC 9900849