

RESOLUTION NUMBER R- 293949

ADOPTED ON OCT 16 2000

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 Sidewalk and Curb/Gutter Replacement City Wide - "C-18", filed in the office of the City Clerk of the City of San Diego, California, on OCT 16 2000, and bearing official Document No. K-01006-C be and the same are hereby approved.

2. That the Contract Services Division of the City of San Diego is 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 Sidewalk and Curb/Gutter Replacement City Wide - "C-18".

4. That the expenditure, not to exceed \$700,000 from Street Division's Operating Fund No. 10440 is hereby authorized solely and exclusively for the purpose of providing funds for said project and related costs, provided that the City Auditor and Comptroller first furnishes a certificate demonstrating that the funds necessary for such expenditure are or will be on deposit in the City Treasury.

5. 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.

APPROVED: CASEY GWINN, City Attorney

By   
John F. Kirk, Deputy

JFK:aw:mr  
10/2/00  
Aud.Cert: 2100196  
Or.Dept: E&CP  
Bid No: K01006C  
R-2001-58  
Form=pcx.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100196  
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 \$ 700,000 Fund 10440

Purpose Advertising for Bids-Sidewalk and Curb/ Gutter Replacement City Wide

Date 15-Aug-00 By: *Theresa...*  
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  | 2702 | 4209    | 005767    |                   |             |          | \$700,000.00 |
| TOTAL AMOUNT |       |       |      |      |         |           |                   |             |          | \$700,000.00 |

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purp \_\_\_\_\_

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

AC 2100196

AC-361 (REV 2-92)

OCT 16 2000

R 293949