

RESOLUTION NUMBER R- 294170

ADOPTED ON NOV 20 2000

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

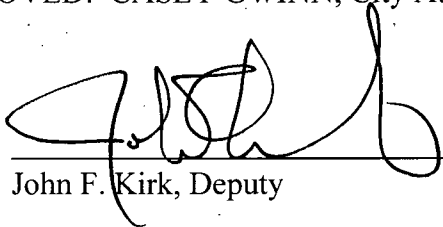
1. That the low base bid of Heffler Company, Incorporated, a California corporation, meeting the specifications for University Avenue Improvements from Herman Avenue to Wilson Avenue, is hereby accepted, in the amount of \$1,301,075.
2. That the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk as Document No. RR 294170
3. That the transfer of \$300,000 is authorized from City Heights/University Avenue Streetscape Improvements Transnet Fund 30300, CIP No.39-210.0 to University Avenue/Lincoln Avenue Two Way Couplet System, CIP 52-462.0; and
4. That the transfer of \$170,355 is authorized from City Heights/University Avenue Public Improvements, CDBG Fund 18535, CIP 39-210.0 to University Avenue/Lincoln Avenue Two Way Couplet System, CIP 52-462.0; and
5. That the transfer of \$65,000 is authorized from City Heights BIA-University Avenue Public Improvements, CDBG Fund 18534, CIP 39-210.0 to University Avenue/Lincoln Avenue Two Way Couplet System, CIP 52-462.0; and

6. That the expenditure, not to exceed \$1,633,885 from University Avenue/Lincoln Avenue Two Way Couplet System, CIP 52-462.0 is hereby authorized solely and exclusively for said project and related costs.

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

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk, Deputy

JFK/rjs:mr
10/31/00
Aud.Cert: 2100508
Or.Dept:E&CP
Bid No: K20088
R-2001-428

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2100508
ORIGINATING 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.

Amount \$ _____ 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

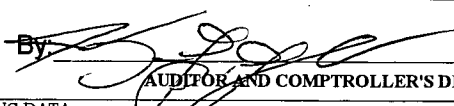
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 1,301,075.00

Vendor Heffler Co., Inc.

Purpose Authorizing the expenditure of funds for the Construction of University Avenue Improvements

from Herman Avenue to Wilson Avenue.

Date October 31, 2000 By: 

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	30244	30244	107	4279	524620				\$1,301,075.00
TOTAL AMOUNT										\$1,301,075.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2100508

P-294170

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