

RESOLUTION NUMBER R- 296155

ADOPTED ON MAR 18 2002

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 Replacement of Tree Root Damaged Sidewalk and Curb/Gutter City Wide Group C-20, filed in the office of the City Clerk of the City of San Diego, California, on MAR 18 2002, and bearing official Document No. W.O.005747 be and the same are hereby approved.

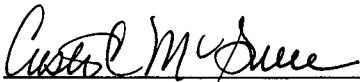
2. That the Contract Services Division of the City of San Diego is authorized and directed to proceed to publish notice to contractors calling for bids for the work described in paragraph number 1, in accordance with the plans and specifications referred to in that paragraph.

3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for the Replacement of Tree Root Damaged Sidewalk and Curb/Gutter City Wide Group C-20.

4. That the expenditure of an amount not to exceed \$700,000 from Street Division's Operating Fund 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 with the City Treasurer.

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   
Cristie McGuire  
Deputy City Attorney

CCM:far:vl  
02/22/02  
Aud.Cert:2200820  
Or.Dept:Transp./St.Div  
Bid No:K02059C  
R-2002-845  
Form=pcx.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING DEPT. NO.: AC 2200820  
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 Authorizing the expenditure for Sidewalk and Curb / Gutter Replacement City Wide - "Group C-20" from Street Division's Operating Fund, Fund 10440.

Date 02/12/2002

By: Marilyn B.N. Nguyen  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
001	0	10440	940	2702	4209	005797				\$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 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										

FUND OVERRIDE

*R* - 296155

MAR 18 2002

AC 2200820