

RESOLUTION NUMBER R- 300144

ADOPTED ON FEB 28 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING PLANS AND SPECIFICATIONS; AUTHORIZING AWARD OF CONSTRUCTION CONTRACT AND TAKING ACTIONS RELATED TO 252 CORRIDOR PARK PHASE 1- NORTH.

WHEREAS, 252 Corridor Park Phase 1-North is located in Southeastern San Diego Community and proposes to develop a play area, comfort station, turf and landscaping, picnic shelter and tables, fitness stations, security lighting and parking lot; and

WHEREAS, on September 23, 2004, four bids were received and Heffler Company, Inc. was determined to be the lowest responsible and reliable bidder; and

WHEREAS, a grant application was submitted for this project and approved by City Council via Resolution No. R-298701; NOW, THEREFORE,

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

1. That the City Manager is authorized to award the contract to Heffler Company, Inc., in an amount not to exceed \$1,157,719 for the construction of CIP No. 29-458.0, 252 Corridor Park Phase I North, Fund No. 38182, 2001 Urban Park Act.

2. That the City Auditor and Comptroller is authorized to return excess budgeted funds to the contributing funds.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By. Shannon M. Thomas  
Shannon M. Thomas  
Deputy City Attorney

SMT:als  
02/09/05  
Or.Dept:P&R  
Aud.Cert:2500727  
R-2005-787  
MMS#1355

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2500727  
DEPT. \_\_\_\_\_  
NO. 446

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: \$1,157,719.00

Vendor: Heffler Company, Inc.

Purpose: Authorizing the expenditure of funds for the construction of 252 Corridor Park Phase I - North, CIP 294580.

Date: February 3, 2005 By: Yeshi Bezuneh  
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		30244	105	4220	294580					\$1,157,719.00
TOTAL AMOUNT											\$1,157,719.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2500727

R-300144

FEB 28 2005