

RESOLUTION NUMBER R- 305660
DATE OF FINAL PASSAGE MAR 18 2010

A RESOLUTION APPROVING PLANS AND SPECIFICATIONS;
AUTHORIZING AWARD OF A PUBLIC WORKS CONTRACT;
AND TAKING RELATED ACTIONS IN CONNECTION WITH
SIDEWALK REPLACEMENT – GROUP 4, FISCAL YEAR 2010
(TREE RELATED).

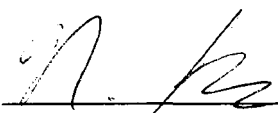
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the plans and specifications for Sidewalk Replacement Project, Group 4, Fiscal Year 2010 (Tree Related), filed in the office of the City Clerk as Document No. W.B.S. B-10125, are approved.

2. That the Mayor or his designee is authorized to award the above project contract to and execute a contract with the lowest responsible and reliable bidder in an amount not to exceed \$1,737,000.

3. That the Chief Financial Officer is authorized to expend an amount not to exceed \$1,737,000 from Fund No. 400624, Deferred Maintenance Rev 2009A, WBS A-IK.00003, Sidewalks – Replacement and Reconstruction, solely and exclusively to provide funds for the above contract and related expenses.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Nathan Slégers
Deputy City Attorney

NS:mb
01/20/10
C.Cert:3000002833
Or.Dept:GenSvc

R-2010-519

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at its meeting of MAR 09 2010.

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 3-18-10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000002833
 DEPT. NO. 2113

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: \$1,737,000.00 Fund: 400624

Purpose: To authorize the expenditure for the Sidewalk Replacement Group 4, FY10 (Tree Related).

Date: November 19, 2009 By: Jeff Peelle **COMPTROLLER'S DEPARTMENT**

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	400624	B10125		DEMA-00000000-TR	512025	2113		B-10125.06.01.02	\$1,737,000.00
TOTAL AMOUNT									\$1,737,000.00

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: _____ **COMPTROLLER'S DEPARTMENT**

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

R-305660

MAR 09 2010