

RESOLUTION No. 200631

Adopted on AUG 27 1970

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

1. That the bid of \$48,674.00 by Barry W. Loop, an individual DBA Loop Electric Co. for CONSTRUCTION OF SAFETY LIGHTING AND TRAFFIC SIGNAL SYSTEMS AT AERO DRIVE AND AFTON ROAD, AND AT GRAMERCY DRIVE/MISSION VILLAGE DRIVE AND RUFFIN ROAD, SCHEDULE 1, in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in the form on file in the office of the City Clerk as Document No. 732374.

2. That the expenditure of \$57,500.00 is hereby authorized out of the Gas Tax Fund 219 of the City of San Diego solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF SAFETY LIGHTING AND TRAFFIC SIGNAL SYSTEMS AT AERO DRIVE AND AFTON ROAD, AND AT GRAMERCY DRIVE/MISSION VILLAGE DRIVE AND RUFFIN ROAD, SCHEDULE 1, in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By *[Signature]*
Deputy

Passed and adopted by The Council of The City of San Diego on AUG 27 1970
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 AUG 21 PM 12:28
SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal) JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By *[Signature]*
Deputy.
KR

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 57,500.00 Fund GAS TAX- 219
Purpose CONSTRUCTION OF SAFETY LIGHTING & TRAFFIC SIGNAL SYSTEMS AT AERO DR. & AFTON ROAD, AND AT GRAMERCY DR, MISSION VILLAGE DR. AND RUFFING ROAD, SCHEDULE I

Auditor and Comptroller of
The City of San Diego, Calif.

Date AUGUST 21, 19 70

By

Joe L. Lopez

RECEIVED
CITY CLERK'S OFFICE
AUG 21 PM 12:28
SAN DIEGO, CALIF.

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 moneys 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 \$ 48,674.00

Dated AUGUST 21, 19 70

Auditor and Comptroller of
The City of San Diego, Calif.

BY

Joe L. Lopez
Job Order
Resolution No. R-
Project No. _____

Fund 219 Dept./Activity 58.00 Object 3300

Purpose SAME AS ABOVE

Vendor BARRY W. LOOP dba LOOP ELECTRIC CO.

2637

200631

AUG 27 1970

CERTIFICATE NO. _____