RESOLUTION	No.	218708	(R-77-244)
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Adopted on _____JUN 2.9 1977___

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

- 1. That the bid of \$36,300.00 by TGS Electric Inc., dba Arrow Electric, a corporation, for the CONSTRUCTION OF TRAFFIC SIGNALS AND SAFETY LIGHTING SYSTEMS AT CAMINO DE LA REINA AND HOTEL CIRCLE NORTH AND AT FASHION VALLEY ROAD-HOTEL CIRCLE NORTH in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 759051.
- 2. That the expenditure of \$53,200.00 is hereby authorized out of the Capital Outlay Fund (Fund 245) of the City of San Diego solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF TRAFFIC SIGNALS AND SAFETY LIGHTING SYSTEMS AT CAMINO DE LA REINA AND HOTEL CIRCLE NORTH AND AT FASHION VALLEY ROAD-HOTEL CIRCLE NORTH in the City of San Diego, and related costs.
- 3. That the City Auditor and Comptroller is hereby authorized to transfer \$10,769.80 from CIP 61-122(7) and \$24,085.44 from CIP 61-120(7) to Capital Outlay Reserve Fund CIP 90-245.

APPROVED:

John W. Witt City Attorney

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By:

OR DEPT: Purchasing

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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.

Amou	5: nt \$	3,200.00		24 Fund	5 Capit 4	outlay Fund
ŻØ .	30, CALIF.	lighting, And CIP 61-120(7)	ne ezpenditure f authorizing the \$24,085.44 to C	transfer apital Ou	from CIP itlay Fund Auditor a The City of	traffic signal and safety 61-122(7) \$10,769.80 & CIP 90-245/ and Comptroller of of 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 exc	eed \$ 36,300.00**	- Salar			
Dated _Jur	ne 14,, 19	Auditor and Comptroller of The City of San Diego, Calif.			
244 Fund <u>244</u> Purpose _	4508 3275 Prog./Elem. 4508 Object 3275 Same as above.	BY			
Vendor	TGS Electric, dba Arrow Electric.				
		JUN 29 1977			
	218708	CERTIFICATE NO. 8629			

AC-361 (REV. 7-75)

Passed and adopted by the Council of	and adopted by the Council of The City of San Diego on		
by the following vote:			
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Joel M. Strobl Jess D. Haro Mayor Pete Wilson	Yeas Nays	Excused Absent	
AUTHENT	CICATED BY:		
(Seal)	I	PETE WILSON The City of San Diego, California. EDWARD NIELSEN The City of San Diego, California. Deputy.	
RECEIVED OITY COURTS FIRE 1977 JUN 20 AN 10: 20 SAN DIEGO, CALIF.			
	Office of the City Clerk, San Diego, California		
	Resolution 218708	JUN 29 1977	

CC-1276 (REV. 12-76)