

RESOLUTION No. R-260469 (R-84-1477)

Adopted on APR 23 1984

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

That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for

INSTALLATION OF CITY-OWNED STREET LIGHTS AT VARIOUS LOCATIONS

CITY WIDE 1984, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on APR 23 1984 and bearing official Document No. W.D. 118412 be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for

INSTALLATION OF CITY-OWNED STREET LIGHTS AT VARIOUS LOCATIONS

CITY WIDE 1984.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer within Capital Outlay Fund 30245, \$35,000.00 from CIP No. 61-001 ANNUAL ALLOCATION - SIGNAL INSTALLATIONS TO ACCOMMODATE SUDDEN TRAFFIC CHANGES to CIP No. 52-293 ANNUAL ALLOCATION - INSTALLATION OF CITY-OWNED STREET LIGHTS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$8,167.63 from Capital Outlay Fund 30245, CIP No. 52-293 ANNUAL ALLOCATION - INSTALLATION OF CITY-OWNED STREET LIGHTS to supplement funds previously authorized by Resolution No. 253888, adopted on March 24, 1981 is hereby authorized solely and exclusively for providing funds for said project and related costs.

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BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,281.71 from Capital Outlay Fund 30245, CIP No. 52-293 ANNUAL ALLOCATION - INSTALLATION OF CITY-OWNED STREET LIGHTS to supplment funds previously authorized by Resolution No. 258131, adopted on March 22, 1983 is hereby authorized solely and exclusively for said project and related costs.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$79,920.66 from Capital Outlay Fund 30245, CIP No. 52-293 ANNUAL ALLOCATION - INSTALLATION OF CITY-OWNED STREET LIGHTS is hereby authorized solely and exclusively for said project and related costs and that the Auditor and Comptroller upon advice from the administering department, is hereby authorized to transfer excess budgeted funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$630.00 from Capital Outlay Fund 30245, CIP No. 52-293 ANNUAL ALLOCATION - INSTALLATION OF CITY-OWNED STREET LIGHTS is hereby authorized as payment to the San Diego Gas & Electric Company for electric service at Lance Way street light location.

APPROVED: John W. Witt, City Attorney

By *Crista C. M. Gami*
Deputy

Or. Dept.: Purchasing/sks
Bid No. 5365
A.C. No. 84364

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R-260469

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5365

CERTIFICATION OF UNALLOTTED BALANCE

AC 84364

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 \$ 90,000.00

Fund 30245

Purpose Authorizing expenditure of funds for installation of City-owned street lighting at various locations City-wide 1984

[Signature]
Auditor and Comptroller
By *[Signature]*
Theresa S. Robinson

Date November 08, 19 83

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	108	4220	610010				\$35,000.00
2			30244	107	4220	522930				55,000.00
TOTAL AMOUNT										\$90,000.00

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 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 \$ _____

Auditor and Comptroller

Dated _____, 19 _____

BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

R-260169

APR 23 1984

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AC 84364

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APR 23 1984

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By *June A. Blackall*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-260469 Adopted APR 23 1984