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RESOLUTION No. R- 260585

(R-84-1624)

Adopted on MAY 07 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

CONSTRUCTION OF TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS AT CAMINO
DE LA REINA AND CAMINO DE LA SIESTA, CENTRAL AVENUE AND WIGHTMAN
STREET, AND FIFTH AVENUE AND PENNSYLVANIA AVENUE, San Diego,
California

filed in the office of the City Clerk of the City of San Diego, California, on MAY 07 1984 and bearing official Document No. W.O. 118422 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

CONSTRUCTION OF TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS AT
CAMINO DE LA REINA AND CAMINO DE LA SIESTA, CENTRAL AVENUE AND
WIGHTMAN STREET, AND FIFTH AVENUE AND PENNSYLVANIA AVENUE.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to consolidate CIP No. 62-240 CAMINO DE LA REINA AND CAMINO DE SIESTA and CIP No. 62-241 CENTRAL AVENUE AND WIGHTMAN STREET into CIP No. 62-242 FIFTH AVENUE AND PENNSYLVANIA AVENUE.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$80,000.00 from Gas Tax Fund 30219, CIP No. 62-240 CAMINO DE LA REINA AND CAMINO DE SIESTA; and \$85,000.00 from Gas Tax Fund 30219, CIP No. 62-241 CENTRAL AVENUE AND WIGHTMAN STREET into CIP No. 62-242 FIFTH AVENUE AND PENNSYLVANIA AVENUE.

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BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$161,000.00 from Gas Tax Fund 30219, CIP No. 62-242 CONSTRUCTION OF TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS AT CAMINO DE LA REINA AND CAMINO DE LA SIESTA, CENTRAL AVENUE AND WIGHTMAN STREET, AND FIFTH AVENUE AND PENNSYLVANIA AVENUE is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By Custal M. Dumi
Deputy

Or. Dept.: Purchasing/sas
Bid No. 5566
A.C. No. 84707

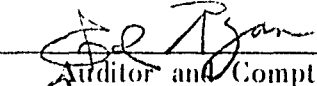
R- 260585
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The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 84707

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 \$ 165,000.00 Fund 30219
Purpose Authorizing expenditure of funds for construction of traffic signal and street lighting systems at Camino de la Reina and Camino de la Siesta, Central Avenue and Wightman Street, and Fifth Avenue and Pennsylvania Avenue


Auditor and Comptroller
By Thomas S. Robinson

Date March 19, 19 84

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	108	4220	622400				\$80,000.00
2			30244	108	4220	622410				85,000.00
TOTAL AMOUNT										\$165,000.00

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 ☐

#109

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

MAY 07 1984

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	☒	☐	☐	☐
Bill Cleator	☒	☐	☐	☐
Gloria McColl	☐	☐	☒	☐
William Jones	☒	☐	☐	☐
Ed Struiksma	☒	☐	☐	☐
Mike Gotch	☒	☐	☐	☐
Dick Murphy	☒	☐	☐	☐
Uvaldo Martinez	☒	☐	☐	☐
Mayor Roger Hedgecock	☒	☐	☐	☐

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Maylene L. Pontecorvo, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R- 260585** MAY 07 1984
Number Adopted

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