

RESOLUTION No. R-260710 (R-84-1844)

Adopted on MAY 21 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
IVANHOE AVENUE EAST AND TORREY PINES ROAD AND AT LA JOLLA SCENIC
WAY AND LA JOLLA VILLAGE DRIVE, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on MAY 21 1984 and bearing official Document No. U.O. 118383 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
IVANHOE AVENUE EAST AND TORREY PINES ROAD AND AT LA JOLLA SCENIC
WAY AND LA JOLLA VILLAGE DRIVE.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to consolidate CIP No. 62-236 LA JOLLA SCENIC WAY AND LA JOLLA VILLAGE DRIVE into CIP No. 62-235 IVANHOE AVENUE (EAST) AND TORREY PINES ROAD.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer within Capital Outlay Fund 30245, \$85,000.00 from CIP No. 62-236 LA JOLLA SCENIC WAY AND LA JOLLA VILLAGE DRIVE to CIP No. 62-235 IVANHOE AVENUE (EAST) AND TORREY PINES ROAD.

01218

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$150,500.00 from Capital Outlay Fund 30245, CIP No. 62-235 IVANHOE AVENUE (EAST) AND LA JOLLA VILLAGE DRIVE 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.

APPROVED: John W. Witt, City Attorney

By Custal McGuire
Deputy

Or. Dept.: Purchasing/sas
Bid No. 5685
A.C. No. 84789

01219

R-260710

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

BIO # 5685

CERTIFICATION OF UNALLOTTED BALANCE AC 84789

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 \$ 150,500.00 Fund 30245
 Purpose Authorizing expenditure of funds for the construction of traffic signal and street lighting systems at Ivanhoe Ave East and Torrey Pines Road and at La Jolla scenic way and La Jolla Village Drive.

De Ryan
 Auditor and Comptroller
 By *Merced J. Robinson*

Date April 19, 1984

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	108	4220	622350				\$ 70,500.00
2			30244	108	4220	622360				80,000.00
TOTAL AMOUNT										\$150,500.00

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										

01250

FUND OVERRIDE

MAY 21 1984

R-360710

#103

MAY 21 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 *Ellen Roward*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-260710** Adopted **MAY 21 1984**
 Number Adopted

RECEIVED
CITY CLERK'S OFFICE
1984 MAY -9 PM 12:37
SAN DIEGO, CALIF.

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MAY 9 1984