RESOLUTION No. _____R

?_ **263198**

MAY 2 0 1985

Adopted on_

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 BLACK

MOUNTAIN ROAD AND GEMINI AVENUE, AND BLACK MOUNTAIN ROAD AND MIRA

MESA BOULEVARD, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on MAY 2.0 1985 and bearing official Document No. 1/8589 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 BLACK
MOUNTAIN ROAD AND GEMINI AVENUE, AND BLACK MOUNTAIN ROAD AND MIRA
MESA BOULEVARD.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to consolidate CIP No. 62-265 BLACK MOUNTAIN ROAD AND GEMINI AVENUE into CIP No. 62-252 BLACK MOUNTAIN ROAD AND MIRA MESA BOULEVARD.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$85,000 from CIP No. 62-265 BLACK MOUNTAIN ROAD AND GEMINI AVENUE, Developer Impact Fund 39052 and \$53,000 from CIP No. 61-001 ANNUAL ALLOCATION - SIGNAL INSTALLATIONS TO ACCOMODATE SUDDEN TRAFFIC CHANGES, Fund 30245 into CIP No. 62-252 BLACK MOUNTAIN ROAD AND MIRA MESA BOULEVARD.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$188,000 from CIP No. 62-252 BLACK MOUNTAIN ROAD AND MIRA MESA BOULEVARD: including \$50,000 from Revenue Sharing Fund 18013, \$85,000 from Developer Impact Fund 39052, and \$53,000 from Capital Outlay Fund 30245 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

y Comment

Or. Dept.: Purchasing/sks

Bid No. 6462 A.C. No. 85976

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The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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