

RESOLUTION No. R-264094 (R-86-403)

Adopted on SEP 23 1985

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

1. 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 LIGHT SYSTEMS AT INDIA STREET AND SASSAFRAS AND AT 45TH STREET AND MARKET STREET, San Diego, California filed in the office of the City Clerk of the City of San Diego, California, on SEP 23 1985 and bearing official Document No. W.O. 122414 be, and the same are hereby approved.
2. 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.
3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for CONSTRUCTION OF TRAFFIC SIGNAL AND STREET LIGHT SYSTEMS AT INDIA STREET AND SASSAFRAS AND AT 45TH STREET AND MARKET STREET.
4. That the City Auditor and Comptroller is hereby authorized to consolidate CIP No. 62-256 MARKET STREET AND 45TH STREET into CIP No. 62-255 INDIA STREET AND SASSAFRAS STREET.
5. That the City Auditor and Comptroller is hereby authorized to transfer \$83,150 from Revenue Sharing Fund 18013 CIP No. 62-256 MARKET STREET AND 45TH STREET to CIP No. 62-255 INDIA STREET AND SASSAFRAS STREET.
6. That the expenditure, not to exceed \$141,800 from CIP No. 62-255 INDIA STREET AND SASSAFRAS STREET (\$83,150 from Revenue Sharing Fund 18013 and \$58,650 from Gas Tax Fund 30219) 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  Deputy City Attorney

9/6/85

Or. Dept.: Purchasing/sas

Bid. No. 6704

A.C. No. 86229 R-86-403

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86229

ORIGINATING DEPT. NO.: 057

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 \$ 141,800.00 Fund 30219 / 18013

Purpose Authorizing expenditure of funds for the construction of traffic signal and street lighting systems at India Street and Sassafras Street and at 45th Street and Market Street.

[Signature]

Auditor and Comptroller
[Signature]

Date August 23, 19 85

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	108	4220	622560				\$ 83,150.00
2			30244	108	4220	622550				58,650.00
TOTAL AMOUNT										\$141,800.00

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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

R- 264094

SEP 23 1985

AC 86229

01805

11-11-1985

RECEIVED
SEP 6 8 21 AM '85
PURCHASING DEPARTMENT
CITY OF SAN DIEGO

01806

SEP 23 1985

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District 7 - vacant	<input 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.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *June A. Blackhall*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-264094* Adopted *SEP 23 1985*