

RESOLUTION No. R-265663 (R- 86-1895)

Adopted on MAY 12 1986

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 LIGHTING SYSTEMS AT VIA FRONTERA/WEST BERNARDO DRIVE AND PRIVATE DRIVEWAY, San Diego, California filed in the office of the City Clerk of the City of San Diego, California, on MAY 12 1986 and bearing official Document No. 440. 118794 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 LIGHTING SYSTEMS AT VIA FRONTERA/WEST BERNARDO DRIVE AND PRIVATE DRIVEWAY.
4. That the City Manager and the City Auditor and Comptroller are directed and they are hereby authorized to add CIP No. 62-270 VIA FRONTERA AND WEST BERNARDO DRIVE TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS as a CIP project to the Fiscal Year 1986 Capital Improvements Program.
5. That the City Auditor and Comptroller is hereby authorized to transfer \$95,500 from the Rancho Bernardo Development Facilities Fund 39056 to CIP No. 62-270 VIA FRONTERA AND WEST BERNARDO DRIVE TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS.
6. That the expenditure, not to exceed \$75 from CIP No. 62-270 VIA FRONTERA AND WEST BERNARDO DRIVE TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS is hereby authorized solely and exclusively for professional services rendered payable to Safeco Title Insurance Co.
7. That the expenditure, not to exceed \$95,500 from CIP No. 62-270 VIA FRONTERA AND WEST BERNARDO DRIVE TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller to transfer excess monies, if any, to Rancho Bernardo Development Facilities Fund 39056.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

4/28/86
Or. Dept.: Purch/sks
Bid No. 7237
A.C. No. 86864
R-86-1895

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86864

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 \$ 95,500.00 Fund 39056

Purpose Authorizing expenditure of funds for the construction of traffic signal
and street lighting systems at Via Frontera/West Bernardo Drive and
private driveway.



Auditor and Comptroller

Date April 14, 19 86

By



ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1		39056			9544					\$95,500.00
TOTAL AMOUNT										\$95,500.00

FUND OVERRIDE ☐

CERTIFICATION OF UNENCUMBERED BALANCE

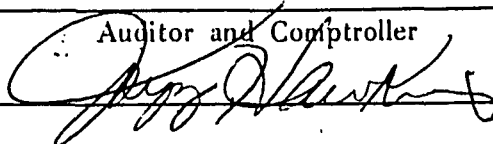
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 75.00

Auditor and Comptroller

Dated April 14, 19 86

BY



PURPOSE For professional services.

VENDOR SAFECO TITLE INSURANCE COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1		39056			9544					\$75.00
TOTAL AMOUNT										\$75.00

FUND OVERRIDE ☐

#102

MAY 12 1986

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 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"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA
Deputy Mayor of The City of San Diego, California.

(Seal)

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

By Ellen Boward, Deputy.

Office of the City Clerk, San Diego, California

Resolution
Number R-265663 Adopted MAY 12 1986

RECEIVED
CITY CLERK'S OFFICE
1986 APR 30 AM 12: 55
SAN DIEGO, CALIF.

AM 12: 55

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