

RESOLUTION NUMBER R- **268107**

ADOPTED ON APR 20 1987

BE IT RESOLVED, by the Council of the City of San Diego that the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for MODIFICATION OF TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS AT VARIOUS LOCATIONS CITY WIDE 1986, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on APR 20 1987, and bearing official Document No. W.O. 118760, 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 MODIFICATION OF TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS AT VARIOUS LOCATIONS CITY WIDE 1986.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$158,000 from Capital Outlay Fund 30245, CIP No. 62-001 ANNUAL ALLOATION - HIGH ACCIDENT LOCATIONS; \$47,100 from Capital Outlay Fund 30245, CIP No. 68-001

ANNUAL ALLOCATION - COOPERATIVE SIGNAL PROJECTS and \$2,900 from Capital Outlay Fund 30245, CIP No. 33-066 ANNUAL ALLOCATION - OPTICOM COMMUNICATIONS TRAFFIC CONTROL SYSTEM to Capital Outlay Fund 30245, CIP No. 62-002 ANNUAL ALLOCATION - MINOR SIGNAL IMPROVEMENTS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$308,000 from CIP No. 62-002 ANNUAL ALLOCATION - MINOR SIGNAL IMPROVEMENTS 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 retain excess budgeted funds, if any, in Capital Outlay Fund 30245, CIP No. 62-002 ANNUAL ALLOCATION - MINOR SIGNAL IMPROVEMENTS.

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

3/27/87  
Or. Dept. Purchasing/sas  
Bid No. 8011  
A.C. No. 8700705  
R-87-1740

R- 268107 00370

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 8700705

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 \$ 308,000.00

Fund 30244

Purpose Authorizing expenditure of funds for modification of traffic signal and street lighting systems at various locations City Wide 1986.

Date March 4, 19 87

By: Lillian Magaña

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	108	4220	620011				\$100,000.00
2			30244	108	4220	620010				58,000.00
3			30244	108	4220	680010				47,100.00
4			30244	106	4220	330660				2,900.00
5			30244	108	4220	620022				94,000.00
6			30244	108	4220	620020				6,000.00

TOTAL \$308,000.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_, 19 \_\_\_\_\_

By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

AC-361 (REV 3-86)

FUND OVERRIDE ☐

R- 268107

APR 20 1987

00371

AC 8700705

RECEIVED  
CITY CLERK'S OFFICE  
1987 APR -8 PM 1:12  
SAN DIEGO, CALIF.

00372

# 109

Passed and adopted by the Council of The City of San Diego on APR 20 1987,  
by the following vote:

Council Members	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 Struiksm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Celia Ballesteros	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

(Seal)

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

By Maureen O'Connor, Deputy.

Office of the City Clerk, San Diego, California	
Resolution <u>R-268107</u>	APR 20 1987
Number .....	Adopted .....

RECEIVED  
CITY CLERK'S OFFICE

1987 APR -8 PM 1: 12

SAN DIEGO, CALIF.

00374