RESOLUTION NUMBER R- 268983

ADOPTED ON AUG 03 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 CONVERSION OF PEDESTRIAN SIGNAL HEADS - CITYWIDE, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on AUG 03 1987, and bearing official Document No. W.O. 118965, 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 CONVERSION OF PEDESTRIAN SIGNAL HEADS - CITYWIDE.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,400,000 from Gas Tax Fund 30219, CIP No. 37-320 CONVERSION OF PEDESTRIAN SIGNAL HEADS 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

4/14/87

Or. Dept. Purchasing/sas

Bid No. 8052 A.C. No. 8700822

R-87-2001

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 8700822

								ORIGINATING DEPT. NO.:	057	
forth in and is o	the fo	oregoing	g resolut:							for the purpose set e into the Treasury,
Amo	ount	\$ <u>1,400</u>	0,000.00				Fund_	30244		
Puri	oose_	Author	rizing e	xpendi	ture of f	unds for	convers	ion of pe	destrian	signal heads-
•	itywi									
Date			, 19	9_87		Ву: _С	Lieur	Thag AUDITOR A	são_	
								AUDITORA		ER'S DEPARTMENT
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION	BENF/EQUIP	FACILITY	AMOUNT
LINE 1	PY	FOND	30244	106	4279	373201	ACCOUNT	BENT/EGGIF	FACILITY	\$ 75,000.00
2			30244	106	4279	373201				1,325,000.00
<del></del> -					<u> </u>	10.000	·			
	<u> </u>					<u> </u>				
		<del></del>						TOTAL A	AMOUNT	\$1,400,000.00  FUND OVERRIDE
Treasur same ar anticipa Not to I Vendor	y, or e to b ated t	are anti pe drawr o come i	cipated t n, and th into the	o come at the sa Freasur	into the T aid money	reasury, s now ac redit of sa	to the cred tually in t	it of the ap he Treasur	propriat y, togeth	t are actually in the ion from which the er with the moneys ise unencumbered.
Date			, 19	9		Ву:		AUDITOR AI	ND COMPTROLI	LER'S DEPARTMENT
	-				ACC	COUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
										00832
	1	1	<u>i</u>	<u> </u>		1	<u> </u>	TOTAL A	AMOUNT	
AC-361 (REV	3-86)									FUND OVERRIDE
			$\varrho$	2	erors		AUG 03	1987		AC 8700822

R- 268983

110 d

Passed and adopted by the Council of The	City of San Diego on AUG 03 1987
by the following vote:	, ,
Council Members  Abbe Wolfsheimer  Bill Cleator  Gloria McColl  William Jones  Ed Struiksma  Mike Gotch  Judy McCarty  Celia Ballesteros  Mayor Maureen O'Connor	Yeas Nays Not Present Incligible
AUTHENTICATED BY: (Seal)	MAUREEN O'CONNOR  Mayor of The City of San Diego, California.  CHARLES G. ABDELNOUR  City Clerk of The City of San Diego, California.  By Mayfell J. Finleson, Deputy
	Office of the City Clerk, San Diego, California
	Resolution R-268983 AUG 0 3 1987 Number Adopted

RECEIVED
CITY CLERK'S OFFICE PARTY OF APR 15 PM 15 43 JUL 22 PM
SAN DIEGO, CALIF.
SAN DIEGO, CALIF.