

RESOLUTION NUMBER R- 271321

ADOPTED ON JUL 05 1988

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 1988, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on JUL 05 1988, and bearing official Document No. WD 118970, 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 1988.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$122,500 from Capital Outlay Fund 30245, CIP No. 62-001 ANNUAL ALLOCATION - SIGNAL INSTALLATIONS TO ACCOMMODATE SUDDEN TRAFFIC CHANGES and \$7,500 from Capital Outlay Fund 30245, CIP No. 33-066 ANNUAL ALLOCATION - OPTICOM COMMUNICATIONS TRAFFIC CONTROL SYSTEM to CIP No. 62-002 ANNUAL ALLOCATION - MINOR SIGNAL IMPROVEMENTS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$307,000 from Capital Outlay Fund 30245, 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 Mary Kay Jackson
Deputy City Attorney

6/16/88
Or. Dept. Purchasing/sks
Bid No. 9850
A.C. No. 8800963
R-88-2540

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800963

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 \$ 307,000.00 Fund 30244

Purpose Authorizing expenditure of funds for Modification of Traffic Signal and Street Lighting Systems at various locations citywide 1988.

Date April 28, 1988 By: *Nancy McMuray*
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	106	4279	330660				\$ 7,500.00
2			30244	108	4279	620010				122,500.00
3			30244	108	4279	620020				160,000.00
4			30244	108	4114	620023				17,000.00
TOTAL AMOUNT										\$307,000.00

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 \$ _____

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										

FUND OVERRIDE

JUL 05 1988

R- 271321

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

JUN 14 8 56 AM '88

112

JUL 05 1988

Passed and adopted by the Council of The City of San Diego on....., 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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Jana M. Martin*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **271321** Adopted **JUL 05 1988**

RECEIVED
CITY CLERK'S OFFICE
1988 JUN 22 AM 11:25
SAN DIEGO, CALIF. :

RECEIVED

TO :
FROM :
SUBJECT :

RECEIVED

11:25

