

RESOLUTION NUMBER R- 272918

ADOPTED ON FEB 27 1989

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 CONSTRUCTION OF TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS AT MARLBOROUGH AVENUE AND UNIVERSITY AVENUE, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on FEB 27 1989, and bearing official Document No. W.O. 119167, 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 CONSTRUCTION OF TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS AT MARLBOROUGH AVENUE AND UNIVERSITY AVENUE.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$99,000 from Capital Outlay Fund 30245, CIP No. 61-001 ANNUAL ALLOCATION - SIGNAL INSTALLATIONS TO ACCOMMODATE SUDDEN TRAFFIC CHANGES 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 CIP No. 61-001 ANNUAL ALLOCATION - SIGNAL INSTALLATIONS TO ACCOMMODATE SUDDEN TRAFFIC CHANGES.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson  
Deputy City Attorney

2/9/89  
Or. Dept. Purchasing/sks  
Bid No. 0456/89  
A.C. No. 8900632  
R-89-1290

RECEIVED

89 FEB 15 PM 3:48

CITY CLERKS OFFICE  
SAN DIEGO, CA

6-84-1300  
REC'D NO. 8300073  
REC'D NO. 0488180  
CLERK NAME: BILLY W. [unclear]  
148788

~~CONFIDENTIAL~~

UNRECORDED: TOP. M. [unclear] [unclear]

STANDARD BUSINESS PRACTICES

61-001. UNIFORM ACCOUNTING - BUCKLE INVESTMENT COMPANY OF CALIFORNIA  
CORPORATION. TO THE CITY CLERK, SAN DIEGO, CALIFORNIA. RE: THE CITY CLERK'S  
OFFICE HAS RECEIVED FROM THE COMPANY A CHECK FOR \$100,000.00. THE CHECK IS  
DATED FEBRUARY 15, 1989. THE CHECK IS PAYABLE TO THE CITY OF SAN DIEGO.  
THE CHECK IS BEING DEPOSITED INTO THE CITY OF SAN DIEGO'S ACCOUNTS.  
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RECEIVED BY THE CITY CLERK, SAN DIEGO, CALIFORNIA. THE CHECK IS  
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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED. DATE 01/11/01 BY [unclear]  
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RECORDED ON [unclear]

INDEXED ON [unclear]

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8900632

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 \$ 99,000.00      Fund 30244

Purpose Authorizing the expenditure of funds for traffic signal and lighting systems at Marlborough and University Avenues.

Date January 24, 19 89

By: *Kimberly Rice*  
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	30244	108	4279	610010				\$99,000.00
TOTAL AMOUNT										\$99,000.00

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

*R-272918*

FEB 27 1989

PURCHASING DEPARTMENT  
CITY OF SAN DIEGO

FEB 9 @ 50 AM '89

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THE CITY OF SAN DIEGO PURCHASING DEPARTMENT HAS REVIEWED THE ABOVE QUOTATION AND HAS ACCEPTED THE SAME FOR THE CITY OF SAN DIEGO. THE CITY OF SAN DIEGO PURCHASING DEPARTMENT HAS REVIEWED THE ABOVE QUOTATION AND HAS ACCEPTED THE SAME FOR THE CITY OF SAN DIEGO. THE CITY OF SAN DIEGO PURCHASING DEPARTMENT HAS REVIEWED THE ABOVE QUOTATION AND HAS ACCEPTED THE SAME FOR THE CITY OF SAN DIEGO.

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Signature: [Handwritten Signature]

DATE: [Handwritten Date]

THE CITY OF SAN DIEGO PURCHASING DEPARTMENT HAS REVIEWED THE ABOVE QUOTATION AND HAS ACCEPTED THE SAME FOR THE CITY OF SAN DIEGO.

#106

Passed and adopted by the Council of The City of San Diego on FEB 27 1989,  
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 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 *June G. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-272918</u>	Adopted <u>FEB 27 1989</u>

RECEIVED

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CITY CLERKS OFFICE  
SAN DIEGO, CA

*[Handwritten signature]*

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San Diego County

FEB 15 1989