RESOLUTION NUMBER	R	277024
ADOPTED ON	DEC	1 0 1990

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 the CONSTRUCTION OF TRAFFIC SIGNAL AND STREET LIGHTING AT BERNARDO CENTER DRIVE FIRE STATION, filed in the office of the City Clerk of The City of San Diego, California, on ________, and bearing official Document No. ω . O. 119632 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 the CONSTRUCTION OF TRAFFIC SIGNAL AND STREET LIGHTING AT BERNARDO CENTER DRIVE FIRE STATION.

- 4. That the City Auditor and Comptroller is hereby authorized to transfer \$9,310 from Fund No. 30300, CIP No. 68-008.0 ANNUAL ALLOCATION TRAFFIC SIGNAL SUBSYSTEMS into Fund No. 302453, CIP No. 62-002.0 ANNUAL ALLOCATION MINOR TRAFFIC SIGNAL REQUIREMENTS.
- 5. That the expenditure, not to exceed \$44,310 from Fund No. 302453, CIP No. 62-002.0 ANNUAL ALLOCATION MINOR SIGNAL REQUIREMENTS, is hereby authorized solely and exclusively for the purpose of 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 Fund No. 62-002.0.

APPROVED: John W. Witt, City Attorney

Deputy City Attorney

12/5/90

Or. Dept. Purchasing/jmj

Bid No. K1974/91 A.C. No. 9100329

R-91-735

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CI	ERTIFI	CATE OF	UNALL	.OTTED	BALANCI ORIGINATING DEPT. NO.:		C 9100329
	the fo	oregoin						allotment	of funds	for the purpose set e into the Treasury,
Amo	ount S	§ <u>44.</u>	310,00				Fund_	30244		
Purp of	oose_ traff	Autho	rizing nal and	the exp street	enditure lighting	of funds	to adve	rtise for ardo Cent	bids fo	or the construction Fire Station.
				V-M						·
Date_October_25, 19_90_			9_90	By:auditor and comptroller's departi				LER'S DEPARTMENT		
					ACC	OUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	108	4279	620020				\$35,000.00
2			30244	108	4279	680080				9,510.00
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Date			, 1	9		Ву:		A ROTIDUA	ND COMPTROL	LER'S DEPARTMENT
	···				ACC	COUNTING			,	
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
					 					
										
								TOTAL	MOUNT	
AC-361 (REV	3-86)									FUND OVERRIDE

DEC 1 0 1990

R-277924 AC 9100329

DEC 1 0 1990 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 Ron Roberts John Hartley H. Wes Pratt Linda Bernhardt J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor MAUREEN O'CONNOR AUTHENTICATED BY: Mayor of The City of San Diego, California. CHARLES G. ARDELNOUR (Seal) k of The City of California. Office of the City Clerk, San Diego, California DEC 1 0 1990 Resolution ?

.... Adopted......

CC-1278 (Rev. 11-89)

PRECEIVED

90 DEC -5 PH 4: 40

SAN DIEGO, CA

was the contract

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