

(R-91-1571)

RESOLUTION NUMBER R- 277976

ADOPTED ON MAY 28 1991

BE IT RESOLVED, by the Council of The City of San Diego that the specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF TRAFFIC SIGNAL MODIFICATION AND INTERCONNECT ON UNIVERSITY AVENUE FROM PARK BOULEVARD TO 35TH STREET AND ON 30TH STREET FROM HOWARD AVENUE TO NORTH PARK WAY AND 32ND STREET BETWEEN UNIVERSITY AVENUE AND NORTH PARK WAY, San Diego, California, on file in the Office of the City Clerk of San Diego, California on MAY 28 1991, and bearing official document No W.O. 119581/119589, 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 the 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 MODIFICATION AND INTERCONNECT ON UNIVERSITY AVENUE FROM PARK BOULEVARD TO 35TH STREET AND ON 30TH STREET FROM HOWARD AVENUE TO NORTH PARK WAY

AND 32ND STREET BETWEEN UNIVERSITY AVENUE AND NORTH PARK WAY.

BE IT FURTHER RESOLVED, that the expenditure of \$406,000.00 (\$281,000.00 from CIP 62-291.0 "Annual Allocation - Traffic Signal Subsystems - DIF Funded", Fund 79502, and \$125,000.00 from CIP 68-008.0, "Annual Allocation - Traffic Signal Subsystems", Proposition "A", Fund 30300), 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 Fund 79502.

APPROVED: John W. Witt, City Attorney

By *Frederick M. Ortel*
Deputy City Attorney

May 10, 1991
Or. Dept.: Purchasing/mab
Bid No.: K2385/91
A.C. No.: 9100858
R-91-1571

R-277976

K2385/91

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9100858

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 \$ 406,000.00 Fund 30244

Purpose Authorizing expenditure of funds for construction of TS modifications and interconnect on University Avenue from Park Blvd. to 35th Street.

Date May 7, 19 91 By: *Diane Sheehan*
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	4279	622910		79502		\$281,000.00
2			30244	108	4279	680080		30300		125,000.00
TOTAL AMOUNT										\$406,000.00

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

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It also outlines the various methods used to collect and analyze data.

3. The results of the study show a significant increase in the number of transactions over the period.

4. This increase is attributed to the implementation of the new system.

5. The data indicates that the system is highly effective.

6. Further research is needed to confirm these findings.