

(R-92-469)

RESOLUTION NUMBER R- 278908

ADOPTED ON OCT 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 FIBER OPTIC NETWORK SYSTEM FOR WASHINGTON STREET/EL CAJON BOULEVARD, on file in the office of the City Clerk of San Diego, California on OCT 28 1991, and bearing official Document No. W.O. 118419, 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 FIBER OPTIC NETWORK SYSTEM FOR WASHINGTON STREET/EL CAJON BOULEVARD.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer of \$129,802.00 from

CIP 68-008.0, ANNUAL ALLOCATION - TRAFFIC SIGNAL SUBSYSTEMS, Fund 30300, into CIP 62-223.0, EL CAJON BOULEVARD/WASHINGTON STREET - FROM PACIFIC HIGHWAY TO 73RD STREET; and authorizing the expenditure of \$207,625.00 from CIP 62-223.0, EL CAJON BOULEVARD/WASHINGTON STREET - FROM PACIFIC HIGHWAY TO 73RD STREET (\$77,823.00 from Fund 30245 and \$129,802.00 from Fund 30300), for the purpose of executing this contract and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, in CIP 68-008.0.

APPROVED: John W. Witt, City Attorney

By



Kelly J. Salt
Deputy City Attorney

KJS:jrl
10/10/91
Or. Dept.: Purchasing/mah
Bid No.: K2719/92FA
A.C. No.: 9200094
R-92-469

K2719/92F_H

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9200094

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 \$ 207,625.00 Fund 30244

Purpose Authorizing expenditure of funds for installation of fiber optic network system off Washington St./El Cajon Blvd.

Date August 1, 1991 By: *[Signature]*
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	680080		30300		\$129,802.00
2			30244	108	4279	622230		3245		77,823.00
TOTAL AMOUNT										\$207,625.00

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

OCT 28 1991 R- 278908

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

JULY 8 12 35 PM '91

#105

OCT 28 1991

Passed and adopted by the Council of The City of San Diego on....., by the following vote:

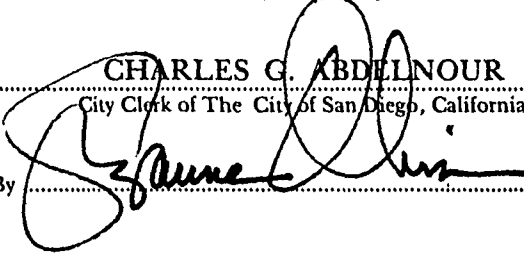
Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<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"/>
Tom Behr	<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  Deputy.

Office of the City Clerk, San Diego, California

Resolution **R- 278908** OCT 28 1991
Number Adopted.....

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