(R-92-568)

RESOLUTION NUMBER R- 279339

ADOPTED ON JAN 27 1992

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 AND STREET LIGHTING SYSTEMS AT 68TH STREET AND IMPERIAL AVENUE; AT "A" STREET AND UNION STREET; AND AT RANCHO HILLS DRIVE AND REO DRIVE, on file in the office of the City Clerk of San Diego, California on AND 27 1992, and bearing official Document No.

W.0.119797, 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 AND STREET LIGHTING SYSTEMS AT 68TH STREET AND IMPERIAL AVENUE; AT "A" STREET AND UNION STREET; AND AT RANCHO HILLS DRIVE AND REO DRIVE.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer of \$93,749.00 from CIP 61-001.0, ANNUAL ALLOCATION - SIGNAL INSTALLATIONS TO ACCOMMODATE SUDDEN CHANGES, Capital Outlay Fund 30245, and \$48,970.28 from CIP 62-001.0, ANNUAL ALLOCATION - HIGH ACCIDENT LOCATIONS, Fund 30245, into CIP 61-002.0, ANNUAL ALLOCATION - NEW TRAFFIC SIGNALS, Capital Outlay Fund 30245, and authorize the expenditure of \$290,000.00 from CIP 61-002.0, ANNUAL ALLOCATION - NEW TRAFFIC SIGNALS, Fund 30245, for the purpose of executing this contract and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to return excess monies, if any, to CIP 61-002.0.

APPROVED:

John W. Witt, City Attorney

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Deputy City Attorney

January 15, 1992

Or. Dept.: Purchasing/mah

Bid No.: K2927/92 A.C. No.: 9200498

R-92-568

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC_9200498

ORIGINATING 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.

nd is otherwise unallotted.	
Amount \$ _290,000.00	Fund30244
Purpose Authorizing expenditure of fur	nds for construction of TS/SL Systems at
68th & Imperial; "A" and Union; Ranche	o Hills & Reco.
Date January 3 , 19 92	By: AUDIOR AND COMPTROLLER'S DEPARTMENT

					ACC	COUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	108	4279	610010		3245		\$ 93,749.00
2			30244	108	4279	620010		3245		48,970.28
3			30244	108	4279	610020		3245		47,280.72
4			30244	108	4279	610020		30300		100,000.00
	<u> </u>		.]	, .	L.,			TOTAL	AMOUNT	\$290,000.00

CERTIFICATION OF UNENCUMBERED BALANCE

FUND OVERRIDE □

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	Ву:	AUDITOR AND COMPTROLLER'S DEPARTMENT

					ACC	OUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
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AC-361 (REV 3-86)

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FUND OVERRIDE □ **AC** 9200498

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Council Members Abbe Wolfsheimer Ron Roberts John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty Bob Filner Mayor Maureen O'Connor	Nays	Not Present	Ineligible
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John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty Bob Filner Mayor Maureen O'Connor			
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THENTICATED BY:			
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		or of The City of San	
(Seal)	• • • • • • • • • • • • • • • • • • • •	CHARLES G. AP	***************************************
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Office of the City Clerk, San Diego, California

Resolution 279335

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JAN 27 1992

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