

RESOLUTION NUMBER R-282662

ADOPTED ON SEPTEMBER 27, 1993

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 STREET LIGHTING AT COWLEY WAY SOUTH OF IROQUOIS AVENUE, AT SCRIPPS TRAIL NORTH OF EASTGLEN STREET, AND AT FRONT STREET FROM BEECH STREET TO DATE STREET, on file in the office of the City Clerk of San Diego, California on SEP 27 1993 and bearing official Document No. W.O. 119921, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and she 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 STREET LIGHTING AT COWLEY WAY SOUTH OF IROQUOIS AVENUE, AT SCRIPPS TRAIL NORTH OF EASTGLEN STREET, AND AT FRONT STREET FROM BEECH STREET TO DATE STREET.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$15,000 from CIP 37-

67
RECEIVED
CIVIL SERVICE
93 OCT 13 PM 4:25
SAN DIEGO, CALIF.

028.0, Annual Allocation Undergrounding of City Utilities, Fund 30245, Capital Outlay Fund, to CIP 52-293 Annual Allocation-Installation of City-Owned Street Lights.

BE IT FURTHER RESOLVED, that the expenditure, \$104,100 from CIP 52-293.0, Annual Allocation - Installation of City-owned Street Lights (\$15,000 from Capital Outlay Fund 30245 and \$89,100 from Transnet 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 CIP No. 52-293.0.

APPROVED: John W. Witt, City Attorney

BY Stuart H. Swett
Stuart H. Swett
Senior Chief Deputy City Attorney

SHS:mmm
09/07/93
10/13/93 REV.
Or. Dept.: Purchasing/sd
Bid No.: K94044
A.C. No.: 9400194
R-94-240

R-282662

194044

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9400194
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 \$ 104,100.00 Fund 30245 / 30300

Purpose Authorizing expenditure of funds for construction of TS at Mission Gorge Road, Cowley Way, Scripps Trail and at Front Street.

Date August 18, 1993 By: Cecilia San Pedro
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0		30244	106	4114	372860		3245		\$15,000.00
2	0		30244	107	4279	522930		30300		89,100.00
TOTAL AMOUNT										\$104,100.00

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 money 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 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										

AC-361 (REV 2-92)

FUND OVERRIDE ☐

R- 282662

AC 9400194

SEP 27 1993

111

SEP 27 1993

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<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"/>
Valerie Stallings	<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"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

SUSAN GOLDING
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By.....*Linda Lugo*..... Deputy.

Office of the City Clerk, San Diego, California

Resolution *R.* 282662 SEP 27 1993
Number..... Adopted.....