

(R-95-15)

RESOLUTION NUMBER R- 284294  
ADOPTED ON JUL 25 1994

BE IT RESOLVED, by the Council of The City of San Diego that the low base bid of CREATIVE LIGHTING INC., meeting the specifications for CONSTRUCTION OF VARIOUS SPORTSFIELD AND SECURITY LIGHTING PROJECTS in the City of San Diego, California, in the amount of \$190,740.00, is hereby accepted, and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk as Document No. 119646/119649.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to transfer \$57,498.00 from PSD Fund No. 11390 and \$5,700.00 from PSD Fund No. 14000 to CIP No. 29-752.0, CABRILLO HEIGHTS BALLFIELD LIGHTING, and the transfer of \$30,000.00 from PSD Fund No. 11660 to CIP No. 29-747.0, SOUTHCREST COMMUNITY PARK BALLFIELD LIGHTING.

BE IT FURTHER RESOLVED, that the additional expenditure of the transferred funds, to supplement funds previously authorized by Resolution No. R-283253 for CONSTRUCTION OF VARIOUS SPORTSFIELD AND SECURITY LIGHTING PROJECTS, adopted on January 10, 1994, is hereby authorized solely and exclusively for said project and related costs.

BE IT FURTHER RESOLVED, that stating for the record that the City of San Diego, as Lead Agency, has reviewed and considered the final environmental document, DEP File No. 90-0019BG.

APPROVED: John W. Witt, City Attorney

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

07/05/94  
Or. Dept.: Purchasing/mah  
Bid No.: K94078  
A.C. No.: 9401248  
R-95-15

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*K94028*

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9401248

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

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										

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 \$ 93,198.00

Vendor Creative Lighting, Inc.

Purpose Authorizing the expenditure of funds for the Cabrillo Heights Neighborhood Ballfield Lighting and Southcrest Community Park Ballfield Lighting projects.

Date June 15, 1994 By: *Mary McMoran*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		11390			9544					\$57,498.00
2		14000			9544					5,700.00
3		11660			9544					30,000.00
TOTAL AMOUNT										\$93,198.00

FUND OVERRIDE

*R* 284294

JUL 25 1994

AC 9401248