

RESOLUTION NUMBER R- 284296

ADOPTED ON JUL 25 1994

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 AUDIBLE PEDESTRIAN TRAFFIC SIGNALS AND MACHINE COUNT PROGRAM DETECTOR LOOPS AT VARIOUS LOCATIONS, San Diego, California, on file in the Office of the City Clerk of San Diego, California on JUL 25 1994, and bearing official document No. W.O. 112281, 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 AUDIBLE PEDESTRIAN TRAFFIC SIGNALS AND MACHINE COUNT PROGRAM DETECTOR LOOPS AT VARIOUS LOCATIONS.

BE IT FURTHER RESOLVED, that the expenditure of \$50,000.00 from CIP 52-243.0, AA-ARCHITECTURAL BARRIERS REMOVAL, Fund 18529, and \$20,000.00 from CIP 63-001.0, 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 monies, if any, in CIP 52-243.0.

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.: K95001M
A.C. No.: 9401202
R-95-13

R- 284296.

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

K95001m

CERTIFICATE OF UNALLOTTED BALANCE AC 9401202

ORIGINATING DEPT. NO.: 547

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 \$ 70,000.00 Fund 18529 / 30300

Purpose Authorizing the expenditure of funds for Audible Pedestrian Signals and Machine Count Stations.

Date June 2, 1994

By: *Kim Sang Yoon / Josie Rupp*
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	18529	4048	4802	4279	000001				\$50,000.00
02	0	30244	30244	108	4279	630010		30300		20,000.00
TOTAL AMOUNT										\$70,000.00

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 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										

FUND OVERRIDE

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