RESOLUTION NUMBER R- 284596

## ADOPTED ON SEP 12 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 TRAFFIC SIGNAL AND STREET LIGHTING SYSTEM AT CLAIREMONT DRIVE AND RAPPAHANOCK AVENUE San Diego, California, on file in the Office of the City Clerk of San Diego, California on FP 12 1994 and bearing official document No. W.O.630000 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 TRAFFIC SIGNAL AND STREET LIGHTING SYSTEM AT CLAIREMONT DRIVE AND RAPPAHANOCK AVENUE.

APPROVED:

John W. Witt, City Attorney

Stuart H. Swett

Senior Chief Deputy City Attorney

08/16/94

Or. Dept: Purchasing/mah

Bid No: K95014

A.C. No: 9401189

R-95-129

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

K95014

			•	CER	TIFICATE C	F UNALL	OTTED B	ALANCE	AC _	9401189
	the	HEREBY foregoir wise una	ng resolu	FY that ution is	the money available in	required the Treas	for the alury, or is	llotment of	funds for to come	the purpose set into the Treasury,
Amou	ınt \$		<u> </u>	110,00	00.00	· .	Fund		30300 / 7	9521
Purpo	se	(CIP 68-	-011.0),	Borren	of funds fror son Storm D ont Dr. and R	rain (CIP 1	1-298.1),	, and Clairer	mont Mesa	Priority TS DIF Fund
Date			May :	27, 1994	1	By:		Kin.	Sauce V	DEPARTMENT
		<del></del>			AC	COUNTING D	ATA '			
ACCTG.	CY	ETIND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	FACILITY	AMOUNT
LINE 01	PY 0	FUND 30244	30244	108	4279	680110	ACCOUNT	30300	FACILITY	\$48,000.00
02	0	30244	30244	101	4279	112981		79521		42,000.00
03	0	79521	OOLII		9544	112001		70021		20,000.00
				1 .						
		<u> </u>		<del></del>				TOTAL A	MONNE	¢110,000,00
								TOTAL A	MOUNT	\$110,000.00 FUND OVERRIDE
ourpose reasun ame ar	of of of or	said cor are and be dra	tract, th icipated wn, and	at suffic I to con I that th	ient moneys ne into the e said mon	s to meet to Treasury, to ey now ac	he obligat o the creatually in the	ions of saic dit of the ap ne Treasury	d contract a opropriation, together	propriated for the are actually in the n from which the with the moneys incumbered.
Not to	Exc	ceed \$	· .				<u>:</u> .			
Vendo	or		· 					·		
Purpo	se			· · · · · ·		W. Sign		• •	· · · · · · · · · · · · · · · · · · ·	
* *										
Date				, .		By:	AUDI	TOR AND COM	(PTRALLER'	S DEPARTMENT
			·		AC	COUNTING D	· · · · · · · · · · · · · · · · · · ·		TI TROLLER (	- DEI MEI MENT
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
		`.				<u> </u>				•
-				···-						
		*						,	'	·
							1 .	TOTAL A	MOUNT	
∆C−361 (R	EV 2-	.92)			1				AC	fund override   9401189
•				/	//		•		~O_	0701100

28459**6** 

.