

RESOLUTION NUMBER R- 284805

ADOPTED ON OCT 31 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 MODERNIZATION - VARIOUS LOCATIONS, San Diego, California, on file in the Office of the City Clerk of San Diego, California on OCT 31 1994, and bearing official document No. W.O. 112180, 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 MODERNIZATION - VARIOUS LOCATIONS.

BE IT FURTHER RESOLVED, that the expenditure of an additional \$635,000.00 from CIP 68-011.0, AA-MODERNIZE TOP 5-10 PRIORITIZED SIGNALS, 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 monies, if any, in CIP 68-011.0.

APPROVED: John W. Witt, City Attorney

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

10/17/94  
11/3/94 Cor. Copy  
Or. Dept.: Purchasing/mah  
Bid No.: K95038  
A.C. No.: 9500215  
R-95-583

R- 284805

K95038

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9500215

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 \$ 635,000.00 Fund 30300

Purpose Authorizing the expenditure of funds for Modification of TS/SL Systems at Various Locations

FY93, CIP 681031.

Date August 16, 1994 By: *Kim Long*

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	30244	30244	108	4279	680110		30300		\$635,000.00
TOTAL AMOUNT										\$635,000.00

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

R-284805

OCT 31 1994