

(R-95-777)

RESOLUTION NUMBER R- 285146

ADOPTED ON JAN 09 1995

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 IMPROVEMENT OF TRAFFIC SIGNAL & STREET LIGHTING SYSTEMS AT VARIOUS LOCATIONS, on file in the office of the City Clerk of San Diego, California on JAN 09 1995, and bearing official Document No. W.O. 112485, 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 IMPROVEMENT OF TRAFFIC SIGNAL & STREET LIGHTING SYSTEMS AT VARIOUS LOCATIONS.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$6,000 from CIP 52-327.0, "AA - SAFETY ALL-WEATHER WALKWAYS," TransNet Fund 30300 to CIP 62-001.0., and to expend \$116,000 from CIP 62-001.0, "Annual

Allocation - High Accident Locations," TransNet Fund 30300, and for the purpose of executing this contract and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to retain excess monies, if any, in CIP 62.001.0.

APPROVED: John W. Witt, City Attorney

BY *Frederick M. C. [Signature]*  
FOR Stuart H. Swett  
Senior Chief Deputy City Attorney

11/30/94  
Or. Dept.: Purchasing/mah  
Bid No.: K95056  
A.C. No.: 9500608  
R-95-777

R-285146

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9500608

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 \$      116,000.00      Fund      30300

Purpose Authorizing the expenditure of funds for Construction of TS/SL Improvements at Various  
Locations.

Date      November 28, 1994      By: *Kim Sang Joo*  
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	620013				\$100,000.00
02	0	30244	30244	108	4279	620010				10,000.00
03	0	30244	30244	107	4279	523270				6,000.00
TOTAL AMOUNT										\$116,000.00

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

AC      9500608

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JAN 09 1995