

RESOLUTION NUMBER R- 294855

ADOPTED ON MAY 15 2001

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the addition CIP 62-319.0, Power (Battery) Back-Up Systems for Traffic Signals, to the FY 2001 Capital Improvement Program is hereby authorized.

2. That the advance of \$690,000 from Capital Outlay Revolving Fund 30245 for the purpose of establishing CIP 62-319.0, Power (Battery) Back-Up Systems for Traffic Signals, as more particularly described in City Manager Report No. 01-094, dated MAY 11 2001 is hereby authorized.

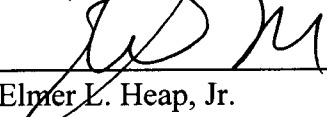
3. That the appropriation and expenditure from CIP 62-319.0, Power (Battery) Back-Up Systems for Traffic Signals, Fund 30245 is hereby authorized.

4. That the repayment of \$690,000 advanced from the Capital Outlay Revolving Fund 30245 from appropriate sources to be determined by the City Manager and upon the certification of funds by the City Auditor and Comptroller is hereby authorized.

5. That the Purchasing Agent is hereby authorized to advertise, and the City Manager is authorized to enter into a contract with the lowest responsible bidder for the power backup systems, contingent on certification of funds by the Auditor and Comptroller.

6. That the use of City Forces to install the power backup system is hereby authorized pursuant to recommendation of the City Manager and submission of estimates by him indicating that said work can be done by the City Forces more economically than if let by contract.

APPROVED:  CASEY GWINN, City Attorney

By  \_\_\_\_\_  
Elmer L. Heap, Jr.  
Deputy City Attorney

SHS:smf  
05/09/01  
Or.Dept: Transp.  
Aud.Cert:2101155  
R-2001-1548

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2101155  
DEPT. NO.: 940

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 690,000.00 Fund 30245

Purpose Authorizing the expenditure of funds for the installation of battery packs for traffic signals throughout the San Diego area.

Date May 11, 2001 By: *Mary McCraney*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP.	FACILITY	AMOUNT
1		30245	3245	102	4279	000102				\$690,000.00
TOTAL AMOUNT										\$690,000.00

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-294855*

**MAY 15 2001**

AC \_\_\_\_\_