219328

RESOLUTION No.

(R-78-677)

Adopted on___

SEP 2 1 1977

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

- 1. That the bid of \$10,340.00 by Select Electric, Inc., a corporation for the CONSTRUCTION OF STREET LIGHTING SYSTEMS ON LAUREL STREET BETWEEN FIRST AVENUE AND SIXTH AVENUE in the City of San Diego, California is hereby accepted; and that the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 760638.
- 2. That the expenditure of \$19,440.00 is hereby authorized out of the Capital Outlay Fund (Fund 245) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF STREET LIGHTING SYSTEMS ON LAUREL STREET BETWEEN FIRST AVENUE AND SIXTH AVENUE in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

Or. Dept: Purchasing

Bid No. 1208

MICROFILMED

JUN 6 1978

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CEF	RTIFY	that	the	money r	e dn	ired	for the	allot	ment	of	funds f	or th	ie pur	pose	set
forth	in	the	forego	ing	resolu	tion	is .	available	in	the	Treasu	ry, o	ris	ant	icipate	d to	come	into	the
Treas	ury	, an	d is ot	herw	ise un	allot	ted.	•											

Amount \$ 19,440,00	Fund Capital Outlay Fund 245
Purpose Construction of street lighting	systems on Laurel St. bet. 1st & 6th Aves.
	2 Sage
	Auditor and Comptroller of The City of San Diego, Calif.
Date Sept. 9 . 19 77	By L. C. Aguirie
う の 当	
EDITIFICATION OF DUENO	CUMPERED BALANCE
JHEREBY CERTIFY that the indebtedness	and obligation to be incurred by the contract or

ATEREBY 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 moneys 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 \$ 10,340.00	Some Some
Dated Sept. 9 , 19 77	Auditor and Comptroller of The City of San Diego, Calif. By
Fund 244 Prog./Elem. 4506 Object 3275	Job Order Resolution No. Project No. 372284
Purpose Same as above	1978 1978
Vendor Select Electric Inc.	WICZIN 6 12.

219328

CERTIFICATE NO. ___

01570

SEP 21 1977

Passed and adopted by the Council of by the following vote:	The City of San Diego on	SEP 2 1 1977
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Joel M. Strobl Jess D. Haro Mayor Pete Wilson	Yeas Nays	Excused Absent
AUTHENTI	CATED BY:	PETE WILSON f The City of San Diego, California.
(Seal)	City Clerk	narles G. Abdelnour of The City of San Diego, California. Thum Martini, De
677 SEP 13 PN 3: 52 SAN MEGO, CALIF.	•	
	Office of the City	Clerk, San Diego, Californía
	219328	•

Resolution

MICROFILMED
JUN 6 1978
31571

Number Adopted SEP 21 1977