## RESOLUTION No.

221202

(R-78-2468)

Adopted on \_\_\_\_\_JUN 26 1978

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

That the bid of \$81,536.00 by SELECT ELECTRIC, INC., a corporation, and authorizing a contract for CONVERSION OF SERIES MERCURY VAPOR STREET LIGHTING TO HIGH PRESSURE SODIUM VAPOR AT VARIOUS LOCATIONS: LAUREL STREET FROM CALIFORNIA STREET TO NORTH HARBOR DRIVE; NORTH HARBOR DRIVE FROM GRAPE STREET TO THE ESTUARY; PARK BOULEVARD FROM RUSS BOULEVARD TO UPAS STREET; HOTEL CIRCLE, NORTH AND SOUTH, Base Bid, 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 Cierk as Document No. 763372.

APPROVED: John W. Witt, City Attorney

3y: \_

(Deputy

Or. Dept: Purchasing/sk

Bid No. 1536

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## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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.

	Amou	nt :	\$ <del></del>	400.00	Fund CIP 37-130
	Purpo	)SC	vapor	at various locatio	cury Vapor St. Lighting to High Pressure Sodium
	25		Drive Boule	; North Harbor Driv vard to Upas St. : :	e from Grape St. to Estuary; Park Blvd. from Rus Hotel Circle, North & South
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	• . ‡				Auditor and Compt <del>rolle</del> r-of
	CO	0.5 4.5			The City of San Diego, Calif.
٠, ٠	Date	Ju	ine 9	, 19 <sup>7</sup> 8	By JoE L Lozino
===	973	- - -			

## 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 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 exc	81,536.00 eed \$	Auditor and Comptroller of The City of San Diego, Calif.			
Dated	June 9 , 19 78				
Fund <u>244</u>	Prog./Elem. <u>4506</u> Object <u>3275</u>	BY OE John No.  Job Order Resolution No.  Project No.  371300			
Purpose _	SEE ABOVE	- ILMEN			
Vendor	SELECT ELECTRIC , INC.				

CERTIFICATE NO. 9415

00959

the fo	and adopted by the Council o llowing vote:				
	Councilmen  Bill Mitchell  Maureen F. O'Connor  Bill Lowery  Leon L. Williams  Fred Schnaubelt  Tom Gade  Larry Stirling  Jess D. Haro  Mayor Pete Wilson	Yeas	Nays	Excused	Absent
	AUTHENT	CATED BY:		PETE WILSO	
(Seal)			CHA	The City of San Di	
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(a)					California CAL
63		Office	of the City Cl	lerk, San Diego, (	California

CC-1276 (REV. 11-77)