RESOLUTION No.

221209

(R-78-2482)

Adopted on <u>JUN 26 1978</u>

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

- 1. That the offer of DYNECO, INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for the PURCHASE AND INSTALLATION OF TWO (2) EACH AQUA GUARD MODEL SK-S-T-X SELF CLEANING SCREEN SYSTEMS AND AUXILIARY EQUIPMENT for a total cost of \$173,020,00; terms net 30 days, plus sales tax, plus an estimated freight charge of \$8,000.00, plus an estimated installation charge of \$550.00.
- 2. Authorizing the expenditure of \$191,951.20 from Sewer Revenue Fund 506 and transferring within the 506 Fund said sum from the unallocated reserve (69.97) to Point Loma Treatment Plant Operations (62.25) for the above purpose.

APPROVED: John W. Witt, City Attorney

By Sugge Indox
Deputy

Or. Dept.: Purch./cw

Bid No. 1595L

MICROFILMED

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.

		\$ _191,951.20_		Fund 506 Fd Sewer Unallocated Reserve
	Purpose	Authorize the	expenditure of	funds for equipment purchase
6.01	21 O March 12 Date	June	13 19 7 <u>8</u>	Auditor and Comptroller of The City of San Diego, Calif. By Ature Togen
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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 ex	ceed \$ _191,951_2	20		22	Sage (
Dated	June 13-	, 19 .78		Auditor and Comptroller of The City of San Diego, Calif,				
				BY Mu	O Jogar			
				Job Örder Resolution No.		$\mathcal{O}_{\mathcal{A}}$		
Fund <u>50</u> 6	Prog./Elem. 62	Object _	4540	Project No.	64648			
Purpose	PURCHASE AND INS	STALLATION OF	TWO (2)	EACH AQUA GUARD	MODEL SK-S-T-X	SELF CLEANING		
•	SCREEN SYSTEMS A	ND AUXILIARY	EQUIPMEN	T		·		
Vendor .				DYNECO, INC				

CERTIFICATE NO. 9421

00979

e City of San Di	ego on	JUN 2	6 1978	
Yeas D D D D D D	Nays	Excused	Absent	
ΓED BY:				
PETE WILSON Mayor of The City of San Diego, California.				
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Office o	f the City Cle	erk, San Diego, C	MC Constant of the second of t	
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CC-1276 (REV. 11-77)