RESOLUTION No. 2237

(R-19-24)

Adopted on JUN 1 8 1979

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

- 1. That the low acceptable bid of LINCOLN EQUIPMENT, INC., is hereby accepted; and the City Manager is hereby authorized to execute a contract for furnishing FIVE (5) SWIMMING POOL INSULATION COVERS AND MOBILE STEEL REELS, INSTALLED, for a cost of \$18,012.77; terms net 30 days, plus sales tax.
- 2. That the expenditures of \$4,976.00 from Park Service District Fund 11470; \$4,356.00 from Park Service District Fund 11680; \$4,356.00 from Park Service District Fund 11742; \$4,356.00 from Park Service District Fund 15610; and \$4,356.00 from Park Service District Fund 15640, of the City of San Diego are hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

Deputy

Or. Dept.: Purchasing/cdh

Bid No. 1913

A/C No. 19740

MICROFILMED

/N/3.

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.

Amount \$ 22,400.00	Fund Park Service District
Purpose Authorize the expenditure of fu	unds for construction of swimming pool cover.
	Solace
	Auditor and Comptroller of The City of San Diego, Calif.
Date	By Steel Hogan

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 exceed \$18,012.77	> Sage
Dated June 5 , 1979	Auditor and Comptroller of The City of San Diego, Calif.
Park Service Dist Fund Prog./Elem5729 Object 3490	Job Order Resolution No. Project No.
Purpose Five Swimming pool insulation govers a Vendor LINCOLN EQUIPMENT, INC.	•

JUN 1 8 1979

223719

CERTIFICATE NO. 79740

00965

RECEIVED CITY CLERK'S OFFICE

1979 JUN -7 AH 10: 14

SAN DIEGO. CALIF.

Passed a	Passed and adopted by the Council of The City of San Diego on					
	Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	Nays	Not Present	Ineligible	
	AUTHENTICATED B	BY:				
(Seal)		By	CHA	PETE WILSO The City of San Die RLES G. ABDE The City of San E	LNOUR	

MICROFILMED

Office of the City Clerk, San Diego, California				
Resolution Number	223719	Adopted	JUN 1 8 1979	

CC-1276 (REV. 10-78)

r -/0/

RECEIVED CITY CLERK'S OFFICE

1979 JUN -7 AM 10: 14

SAN DIEGO, CALIF.

•

,•