RESOLUTION No. R- 250714

(R-80-831

Adopted on DEC 3 1979

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 FILTER SCREENS AND ACCESSORIES for a total cost of \$285,790.00; terms net 30 days plus sales tax, plus an estimated freight charge of \$12,000.00, plus an estimated installation charge of \$2,000.00.
- 2. That the City Auditor and Comptroller is hereby authorized to transfer \$316,937.40 within Sewer Revenue Fund (41506) from the Annual Allocation for main replacements (70492) to Point Loma Plant Operation (70225).

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/cdh

Bid No. 3143L A/C No. 80335

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

3143L

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	\$ 316,937.40	Fund Sewer Revenue
	Authorizing the transfer	within the Sewer Revenue Fund form the Annual
•	Allocation for main repla	cements to Point Loma Plant Operation
		2 & Sage
		Auditor and Comptroller of The City of San Diego, Calif.
Date	November 6 , 19 79	By Steve Ifon

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.

Dated	November 6	19 <u>79</u>	Auditor ar The City of	d Comptroller of San Diego, Calif.
			BY Stur	Hogan
* FUND/				BENEFITING
DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	DEPARTMENT
700	4.00	6010	067958	

and adopted by the Council of The City of San Diego on			DEC 3 1979		
e following vote:					
Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas Veas	Nays	Not Present	Ineligible	
AUTHENTIC	ATED BY:		PETE WILSO	N	
•	*******	Mayor of	The City of San Die		
al)	*****		RLES G. ABDE	,	
			The City of San I		
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	Office	ee of the City Clerk, San Diego, California			