(R-82-113)

Adopted on AUC 10

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

That the City Manager be and he is hereby authorized to enter into an agreement with Envirotech Corporation, for services of electronic technicians to install, calibrate, test, diagnose and repair various instruments and installations at the Point Loma Treatment Plant and Pump Stations I and II from July 1, 1981 to June 30, 1982 for a sum not to exceed \$132,000.

BE IT FURTHER RESOLVED, that the expenditure of \$132,000 for this program is hereby authorized out of Utilities Sewer Fund 41506 for the sole and exclusive purpose of providing funds for the above services.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to transfer the sum of \$65,000 within the 41506 fund from the Unallocated Reserve (70679) to Maintenance, Point Loma Treatment Plant (70235).

APPROVED: JOHN W. WITT, City Attorney

C. M. Fixzpatrick

Senior Chief Deputy.

CMF:K:431 07/22/81

Or.Dept.: Wtr. Util.

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 \$ 65,000.00	Fund Sewer -Unallocated Reserve		
Purpose Authorizing expenditure of funds	for Utilities Electronic Technician		
Note: Contingent upon approval of Fiscal Appropriation Ordinance	1 82		
To loc 16 01	Auditor and Comptroller of The City of San Diego, Calif.		
Date July 16 , 1981	By _ don Musum		

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 exce	132,000.0	0	λ	E Sage	
Dated	July 16	19_81_	Auditor a	and Comptroller of of San Diego, Calif.	
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	
700	Various	4212	Various		
PURPOSE	Utilities Elect	ronic Technician			
VENDOR	Envirotech C	orporation			
• USE FUND I	Λ	N. LEDGER & REV. ACCTS.	, OTHERWISE USE DEPT. N	o. AC 82048	424

Passed and adopted by the following vot	by the Council of The	City of San D	iego on	AU	6101981
Counce Bill Mitche Bill Cleato Susan Gold Leon L. W Fred Schn Mike Goto Dick Murp Lucy Kille Mayor Pet	ell r ding illiams aubelt ch	Yeas O O	Nays	Not Present	Ineligible
	AUTHENTICATE	ED BY:			
			Mayor of T	PETE WILSO The City of San Di	
(Seal)				RLES G. ABDE	LNOUR Diego, Califomia .
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Office of the City Clerk, San Diego, California

CC-1276 (BFV 1.41

AUG 10 1981