RESOLUTION No. R- 260115

(R-84-1272)

Adopted on

FEB 21 1984

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

- That the bid of \$28,550.00 by DAVID E. CARR, an individual, dba DAVID CARR CONSTRUCTION for the CONSTRUCTION OF MIRAMAR FILTRATION PLANT LABORATORY RENOVATIONS in the City of San Diego, California, is hereby accepted; and the City Manager hereby authorized to execute a contract therefore in with the form on file in the Office of accordance City Clerk as Document No. 147199.
- the City Auditor and Comptroller is hereby authorized 2. to transfer within Sewer Revenue Fund 41506, \$8,144.00 from CIP No. 46-080 METRO PRETREATMENT LABORATORY (70292) to the Industrial Waste Control Program (70215).
- That the expenditure, not to exceed \$8,144.00 from 3. Industrial Waste Control Program (70292) to supplement funds previously authorized by Resolution No. 259759, adopted on December 12, 1983, is hereby authorized solely and exclusively for providing funds for said project and related costs.

By Custie CM Gente
Deputy

John W. Witt, City Attorney APPROVED:

Or. Dept.: Purchasing/sas

5392 Bid No.

84599 A.C. No.

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC <u>8459</u>9

	oregoing	resolutio							for the purpose set te into the Treasury,
Amount \$	8,144	.00				Fund 415	506		
Purpose At	uthoria	zing exp	oenditu	re of fu	nds for	r Miraman	Plant L	aborato	ory Renovations
Date <u>February 3</u> , 19 <u>84</u>					Auditor and Comptroller By Weren J. Kolrinan				
				ACCOL	JNTING	DATA			
ACCTG CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		700	211	4213	36749				\$8,144.00
				·	 				
							TOTAL AM	OUNT	\$8,144.00
requirements of the purpose of in the Treasury the same are to anticipated to	of the C f said c y, or are o be dra come i	Charter of ontract, to anticipa wwn, and nto the S	f the Cit that suff ted to c that the	ty of San licient moi ome into the said mone	Diego, t neys to he Treas ys now a	hat sufficion meet the cury, to the actually in	ent money obligations e credit of t the Treasu	s have book of said the appropriately toget	conformity with the een appropriated for contract are actually opriation from which ther with the moneys wise unencumbered
Not to exceed	s				-		Auditor	and Co	mptroller
Dated			, 19			вү			
PURPOSE						<u></u>	·		
VENDOR				····					
				ACCO	UNTING	DATA			
ACCTG CY LINE PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1 1						 	1	ľ	

R-260115

CO9S3 AC 84599

Councilmen Il Mitchell Il Cleator oria McColl Illiam Jones	Yeas	Nays	Not Present	Ineligible
ll Cleator oria McColl Iliam Jones				
oria McColl Illiam Jones				
lliam Jones	14	_	닏	닏
				닏
				닏
l Struiksma		<u> </u>		
ike Gotch			느	
ck Murphy valdo Martinez			H .	
	[B]			
AUTHENTICA	TED BY:	OCED HEDCEC	COCK	
	•			
	•			

		<u> </u>		_
	By	lune a	1. Black	hell,
	"			•
,				
	valdo Martinez ayor Roger Hedgecock	ayor Roger Hedgecock AUTHENTICATED BY:	AUTHENTICATED BY: ROMAYOR OF TO CHA	ayor Roger Hedgecock

Resolution 260115

CC-1276 (REV. 6-83)

FEB 21 1984

Office of the City Clerk, San Diego, California

PECENTAL CITY CLASSIC

1984 FEB -8 PM 1: 55

SAN DIEGO, CALIF.

00985