RESOLUTION No	R- 263196	(R- 85-2062 )
_	Adopted on	MAY 2 0 1985

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

That the bid of KNORR POOL SYSTEMS is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of four (4) SWIMMING POOL BLANKETS at a price of \$3,365 each, for a total cost of \$13,460; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/sks

Bid No. 6352 A.C. No. 859016

## . The City of San Diego

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								Auditor	and Com	ptroller
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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 \$ 14,267.60 Auditor, and Comptroller May 06 \_\_\_\_\_, 19\_85\_ Dated \_ BY. PURPOSE Purchase of four (4) swimming pool blankets VENDOR KNORR POOL SYSTEMS

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			444	820	6010	008206				\$ 3,566,90
2			444	820	6010	008207				3,566.90
3			444	820	6010	008208				3,566.90
4			444	820	6010	008210				3,566.90
	TOTAL AMOUNT						IOUNT	\$14,267.60		

263136

MAY 2 0 1985

FUND OVERRIDE

RECEIVED
CITY CLERK'S OFFICE
1905 HAY -9 AN 9-03
SAN DIEGO, CALIF.

1943 St. 1588

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