

RESOLUTION NUMBER R- 272786

ADOPTED ON JAN 30 1989

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

1. That the low bid of \$118,830 by CREST CONSTRUCTION CORP., a corporation, meeting specifications for SOLAR COLLECTOR REPLACEMENT, VARIOUS SWIMMING POOLS, in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk as Document No. 119182.

2. That the expenditure, not to exceed \$17,380 from Department 532, Fund 100, Object Account 4213, to supplement funds previously authorized by Resolution No. 271814, adopted on September 12, 1988, is hereby authorized solely and exclusively for said project and related costs and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson
Deputy City Attorney

1/3/89
1/19/89 Rev. 1
Or. Dept. Purchasing/sks
Bid No. 0110/89
A.C. No. 8900579
R-89-1257 Rev. 1

RECEIVED

89 JAN 20 AM 11:19

CITY CLERKS OFFICE
SAN DIEGO, CA

RECEIVED
CITY CLERK
SAN DIEGO, CA
JAN 20 1989

[Handwritten signature and stamp]

RECEIVED

TO: THE CITY CLERK, SAN DIEGO, CALIFORNIA
FROM: THE CITY CLERK, SAN DIEGO, CALIFORNIA
SUBJECT: [Illegible]

RE: [Illegible]
[Illegible text]

BY: [Illegible]

RECEIVED
CITY CLERK
SAN DIEGO, CA
JAN 20 1989

RECEIVED

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900579

ORIGINATING DEPT. NO.: 057

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 \$ _____ Fund _____

Purpose _____

Date _____, 19____

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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 \$ 17,380.00

Vendor Crest Construction Co.

Purpose Authorizing the expenditure of funds for Solar Collector replacement at various swimming pools.

Date January 3, 19 89

By: Kimberly Rice
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	532	200	4213	000200				\$17,380.00
TOTAL AMOUNT										\$17,380.00

FUND OVERRIDE

AC-361 (REV 3-86)

* Reference A.C. No. 8900198

R-272786

JAN 30 1989

AC 8900579

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

Jan 3 1 36 PM '89

814 280 00

[Handwritten signature]

01/03/89 1:36 PM

The undersigned hereby certifies that the above stated purchase order was approved by the Purchasing Department and the appropriate officials of the City of San Diego.

Witness my hand and the seal of the City of San Diego this 3rd day of January, 1989.

ATTEST:

I, the undersigned, being duly sworn, depose and say that the above stated purchase order was approved by the Purchasing Department and the appropriate officials of the City of San Diego, and that the undersigned is a duly authorized officer of the City of San Diego.

CITY DIRECTOR OF PURCHASING DEPARTMENT

WITNESSED:

TO WHOM IT MAY CONCERN

THE CITY OF SAN DIEGO, CALIFORNIA

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JAN 30 1989

Passed and adopted by the Council of The City of San Diego on....., by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-272786 Adopted JAN 30 1989

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SAN DIEGO, CA

JAN 20 1989



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CITY CLERK

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MY TELEPHONE

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JAN 20 1989

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