(R-94-848)

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with San Diego Gas & Electric, for the purpose of installing energy efficient lighting at the Central Police Department Headquarters, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- $\frac{283150}{}$.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$57,817 from Department 110, General Fund 100, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED:

JOHN W. WITH, City Attorney

By

Elmer L. Heap, Jr./ Deputy City Attorney

ELH:smm 11/18/93

Aud.Cert:9400561

Or.Dept:Gen.Svcs./Bldg.Div.

R-94-848

Form=r.auagr

700元 三百**万**

93 NOV 22 AM S 57

., .,

100000

.

.

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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 agreements of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the equirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the curpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the incurpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the incurpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the incurpose of said contract are a					CERT	ΓIFICATE Ο	F UNALL	OTTED BA	LANCE	AC _	9400561	
Date By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCTO CY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT CERTIFICATION OF UNENCUMBERED BALANCE 1 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 purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the freasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the said more now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of the appropriation from which the said more now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of the appropriation from which the San Diego Gas & Electric Purpose Authorizing expenditure of funds for installation of energy efficient lighting at the Central Police Department. Date November 18, 1993 By: ACCOUNTING DATA ACCTO CY PUNDS ACCOUNTING DATA ACCTO CY PUNDS ACCOUNTING DATA ACCOUNT ORDER ACCOUNT AMOUNT ACCOUNTING DATA ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT AMOUNT ACCOUNTING DATA ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT AMOUNT ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT AMOUNT ACCOUNTING DATA ACCOUNT ORDER ACCOUNT ORDER ACCOUNT AMOUNT ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT AMOUNT ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT AMOUNT ACCOUNT ORDER ACCOUNT ORDER ACCOUNT AMOUNT ACCOUNT AMOUNT ACCOUNT ORDER ACCOUNT AMOUNT ACCOUNT AMOUNT ACCOUNT AMOUNT ACCOUNT AMOUNT ACCOUNT AMOUNT ACCOUNT AMOUNT ACCOUNT AMOUN	orth in	the '	foregoin	g resolu	FY that ution is a	the money available in	required the Treas	for the allury, or is a	otment of	funds for	the purpose set	
Date By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCTO CY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT CERTIFICATION OF UNENCUMBERED BALANCE 1 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 purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the freasury, or are anticipated to come into the Treasury, to the credit of the appropriated which which the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of the appropriate with the moneys anticipated to come into the Treasury, to the credit of the appropriate with the moneys anticipated to come into the Treasury, to the credit of the appropriation which the San Diego Gas & Electric Purpose Authorizing expenditure of funds for installation of energy efficient lighting at the Central Police Department. Date November 18, 1993 By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCTO. CY PUND DEPT ORG. ACCOUNT ORDER ACCOUNT BENEY ACCOUNTING DATA ACCTO. CY PUND DEPT ORG. ACCOUNT ORDER ACCOUNT BENEY ACCOUNTING DATA ACCOUN	Amou	int \$		Fund								
ACCOUNTING DATA ACCOUNT NO DEEPT ORG. ACCOUNT ORDER ACCOUNT BENEFY FUND DEEPT ORG. ACCOUNT ORDER ACCOUNT BENEFY FUND OVERRIDE TOTAL AMOUNT CERTIFICATION OF UNENCUMBERED BALANCE 1 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 equirements of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the equirements of the Charter of the City of San Diego; that sufficient moneys have been appropriated for the burpose 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 money now actually in the Treasury, together with the moneys inticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 57,817.00 Vendor San Diego Gas & Electric Purpose Authorizing expenditure of funds for installation of energy efficient lighting at the Central Police Department. Date November 18, 1993 By: Walka Am Pala Auditor Appropriation of the Country of												
ACCOUNTING DATA ACCTO. CY PUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT TOTAL AMOUNT CERTIFICATION OF UNENCUMBERED BALANCE 1 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 equirements of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the equirements of the Charter of the City of San Diego; that sufficient moneys have been appropriated for the burpose 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 money now actually in the Treasury, together with the moneys inticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 57,817.00 Vendor San Diego Gas & Electric Purpose Authorizing expenditure of funds for installation of energy efficient lighting at the Central Police Department. Date November 18, 1993 By: Account Account San Diego Operation San Account San Operation San Account San Diego Operation San Account San Operation San Oper		-										
ACCOUNT IN EXCEPTION DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT TOTAL AMOUNT TOTAL AMOUNT FUND OVERRIDE CERTIFICATION OF UNENCUMBERED BALANCE 1 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 course of said contract, 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 money 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 \$ 57,817.00 Vendor San Diego Gas & Electric Purpose Authorizing expenditure of funds for installation of energy efficient lighting at the Central Police Department. Date November 18, 1993 By: AUDITOR AND FACILITY AMOUNT ACCOUNTING DATA AUDITOR AND COMPTROLEER'S DEPARTMENT ACCOUNT TORD DATA AUDITOR AND COMPTROLEER'S DEPARTMENT ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 100 110 312 4222 111209 1485 \$57,817.00	Date	-										
TOTAL AMOUNT CERTIFICATION OF UNENCUMBERED BALANCE 1 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 equirements of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the equirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the burpose 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 money 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 \$ 57,817.00 Vendor San Diego Gas & Electric Purpose Authorizing expenditure of funds for installation of energy efficient lighting at the Central Police Department. Date November 18, 1993 By: AUDITOR AND COMPTROLER'S DEPARTMENT ACCOUNTING DATA AUDITOR AND COMPTROLER'S DE			· · · · · · · · · · · · · · · · · · ·			ACC						
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 equirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the burpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the freasury, 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 money 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 \$ 57,817.00 Vendor San Diego Gas & Electric Purpose Authorizing expenditure of funds for installation of energy efficient lighting at the Central Police Department. Date November 18, 1993 By: Authorizing AMD COMPTROLLER'S DEPARTMENT ACCOUNTING DATA AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNT ORDER ACCOUNT BEATING BENEY FACILITY AMOUNT 1 0 100 110 312 4222 111209 1485 \$57,817.00			FUND	DEPT	ORG.	ACCOUNT				FACILITY	AMOUNT	
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 equirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the burpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the freasury, 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 money 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 \$ 57,817.00 Vendor San Diego Gas & Electric Purpose Authorizing expenditure of funds for installation of energy efficient lighting at the Central Police Department. Date November 18, 1993 By: Lillian Amplication Authorizing And Comptroller's Department ACCOUNTING DATA ACCOUNTING DATA ACCOUNT ORDER ACCOUNT ORDER ACCOUNT BENTY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 100 110 312 4222 111209 1485 \$57,817.00				_								
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 equirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the burpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the freasury, 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 money 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 \$ 57,817.00 Vendor San Diego Gas & Electric Purpose Authorizing expenditure of funds for installation of energy efficient lighting at the Central Police Department. Date November 18, 1993 By: Lillian Amplication Authorizing And Comptroller's Department ACCOUNTING DATA ACCOUNTING DATA ACCOUNT ORDER ACCOUNT ORDER ACCOUNT BENTY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 100 110 312 4222 111209 1485 \$57,817.00												
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 equirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the burpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the freasury, 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 money 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 \$ 57,817.00 Vendor San Diego Gas & Electric Purpose Authorizing expenditure of funds for installation of energy efficient lighting at the Central Police Department. Date November 18, 1993 By: Lillian Amplication Authorizing And Comptroller's Department ACCOUNTING DATA ACCOUNTING DATA ACCOUNT ORDER ACCOUNT ORDER ACCOUNT BENTY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 100 110 312 4222 111209 1485 \$57,817.00												
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 equirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the burpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the freasury, 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 money 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 \$ 57,817.00 Vendor San Diego Gas & Electric Purpose Authorizing expenditure of funds for installation of energy efficient lighting at the Central Police Department. Date November 18, 1993 By: Lillian Falls Auditor And Comptractive Department Accounting Data Accounting Data Account Order Account Benty Facility Amount 1 0 100 110 312 4222 111209 1485 \$57,817.00									TOTAL A	MOUNT		
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 agreements of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the equirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the curpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the incurpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the incurpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the incurpose of said contract are a									TOTALA	MOONI	FUND OVERRIDE	
Purpose Authorizing expenditure of funds for installation of energy efficient lighting at the Central Police Department. Date November 18, 1993 By: Cluba Aan Pelana Auditor And comptroller's Department ACCOUNTING DATA ACCTG. CY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 100 110 312 4222 111209 1485 \$57,817.00	equiren ourpose reasury same ar anticipat	nenta of s y, or re to ted t	s of the said con are ant be dravo come	Charter tract, the icipated wn, and into the	of the C at suffici I to com I that the Treasury	ity of San Dient moneys le into the T e said mone y, to the cred	iego, that to meet to reasury, to ey now ac	sufficient n he obligati o the cred tually in th	noneys have ons of said lit of the a lie Treasury	ve been ap d contract a ppropriatio /, together	ppropriated for the are actually in the in from which the with the moneys	
Central Police Department. Date November 18, 1993 By: Lewis Aan Telling Auditor and comptroller's department ACCOUNTING DATA ACCTG. CY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 100 110 312 4222 111209 1485 \$57,817.00	Vendo	or :	San Die	go Gas 8	& Electric	C						
Date November 18, 1993 By: Cluid Aan Felly Auditor and comptroller's department ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 100 110 312 4222 111209 1485 \$57,817.00	Purpo	se ,	Authoriz	ing expe	enditure	of funds for i	installation	of energy	efficient lig	ghting at th	e	
Date November 18, 1993 By: Cluid Aan Felson AUDITOR AND COMPTROLLER'S DEPARTMENT ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 100 110 312 4222 111209 1485 \$57,817.00			Central I	Police D	epartme	ent.						
ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 100 110 312 4222 111209 1485 \$57,817.00	Date		11.1 1. Pa								6	
ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 100 110 312 4222 111209 1485 \$57,817.00												
LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 100 110 312 4222 111209 1485 \$57,817.00	ACCTG.	CY				AC			BENF/	T		
		PY					ORDER					
TOTAL ANGUNE #57.917.00	7	U	100	170	312	4222	111209	-		1485	00.118,1α	
TOTAL AMOUNT \$57,917.00	········											
TOTAL AMOUNT \$57,917.00												
									mac :	<u> </u>	фE7 047 00	
	A.C. 261 (E)	EV C	02)						TOTAL A	MOUNT	\$57,817.00	
	nc-301 (K	EV 2-	74)							AC	9400561	
IA					_					AC	9400561	

R-283150

0£0 0 6 1993

BEC 06 1993 Passed and adopted by the Council of The City of San Diego on..... by the following vote: Council Members Nays Not Present Ineligible Yeas \square Harry Mathis Ron Roberts Christine Kehoe George Stevens Barbara Warden Valerie Stallings Judy McCarty Juan Vargas Mayor Susan Golding SUSAN GOLDING **AUTHENTICATED BY:** Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR (Seal) City Clerk of The City of San Diego, California.

Office of the City Clerk, San Diego, California

Adopted.

Resolution A-283150

DEC 06 1993