

RESOLUTION NUMBER R- 285288

ADOPTED ON FEB 06 1995

BE IT RESOLVED, by the Council of The City of San Diego that the low bid meeting specifications, of TRI-ELECTRIC SUPPLY INC., (San Marcos, CA), is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing HIGH PRESSURE SODIUM STREET LIGHT LUMINAIRES, as may be required for a period of one (1) year beginning January 1, 1995 through December 31, 1995, for a total cost of \$67,000; terms net 30 days; with options to renew the contract for two (2) additional one (1) year periods, with price escalations not to exceed 3% of prices in effect at the end of each prior contract year.

BE IT FURTHER RESOLVED that the expenditure, not to exceed \$71,690.00, from Department No. 30244, Organization No. 108, Object Account No. 6012, and Job Order No. 680125, is hereby authorized solely and exclusively for providing funds for said contract, and the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett  
Senior Chief Deputy City Attorney

JANUARY 9, 1995  
Or. Dept.: Purchasing/sd  
Bid No. I4585/95  
A.C. No.: 9500741  
R-95-995

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC

9500741

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 \_\_\_\_\_ 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 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 \$ 71,690.00

Vendor Tri-Electirc Supply Inc.

Purpose Authorizing the expenditure of funds for furnishing high pressure sodium street light

luminaires.

Date January 12, 1995 By: *Kim San Zhu*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	30244	30244	108	4280	680125				\$71,690.00
TOTAL AMOUNT										\$71,690.00

FUND OVERRIDE

AC 9500741

*R-285288*

**FEB 06 1995**