

(R-2001-03)

RESOLUTION NUMBER R-293540
ADOPTED ON JUL 24 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to do by City Forces electrical and engineering work in connection with the Telemetry Control Systems - Supervisory Control and Data Acquisition [SCADA], pursuant to recommendation of the City Manager indicating that such work can be done by City Forces more economically than if let by contract, with the cost of such work not to exceed \$250,000.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$250,000 from Fund No. 41506, CIP 46-168.0, Telemetry Control - SCADA, is hereby authorized, solely and exclusively to provide funds for the above work by City Forces.

APPROVED: CASEY GWINN, City Attorney

By 
Frederick M. Ortlieb
Deputy City Attorney

FMO:mb
06/29/00
Or.Dept:MWWD
Aud.Cert:2100021
R-2001-03
Form=r-t.frm

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

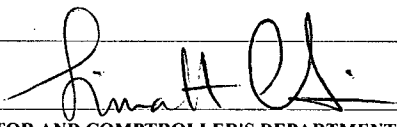
CERTIFICATE OF UNALLOTTED BALANCE

AC 2100021
ORIGINATING DEPT. NO.: 773

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 250,000.00 Fund 41506

Purpose Authorizing the expenditure of funds for additional City Forces for Telemetry Control Systems - SCADA.

Date June 28, 2000 By: 
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	41506	773	960	4278	172700				\$250,000.00
TOTAL AMOUNT										\$250,000.00
										FUND OVERRIDE <input type="checkbox"/>

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 \$ _____

Vendor _____

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 <input type="checkbox"/>

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