

RESOLUTION No. R-250906

(R-80-1035)

Adopted on JAN 7 1980

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

1. That the bid of FMC CORPORATION is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE MECHANICALLY CLEANED BARSCREEN AND ACCESSORIES for a total cost of \$71,974.00; terms net 30 days plus sales tax.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$76,292.44 within Sewer Revenue Fund (41506) from the Unallocated Reserve to Metropolitan Pump Station No. Two Maintenance (70234) of the City of San Diego solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

By Thomas Steele
Deputy

OR DEPT: Purch./is
Bid #3139
AC # 80432

OPEN

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

3139

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 \$ 76,292.44

Dated December 19, 1979

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY Margaret Halcomb

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
700	501	6010	67918	

PURPOSE ONE MECHANICALLY CLEANED BARSREEN AND ACCESSORIES

VENDOR FMC CORPORATION

NOTE: NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

R-250906

JAN 7 1980

AC 80432

JAN 7 1980

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

By Rita Ardunne, Deputy.

Office of the City Clerk, San Diego, California

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