RESOLUTION No.

R-251244

(R-80-1309)

Adopted on FEB 251980

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

- 1. That the bid of FMC CORPORATION, ENVIRONMENTAL EQUIPMENT DIVISION is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWO (2) EACH MECHANICALLY CLEANED BARSCREENS at a cost of \$40,220.50 each for a total cost of \$80,441.00; terms net 10 days plus sales tax plus an estimated freight charge of \$2,734.00.
- 2. That the City Auditor and Comptroller is hereby authorized to transfer \$88,001.46 within Sewer Revenue Fund (41506) from the Unallocated Reserve to Metropolitan Pump Station No. One Maintenance (70233), for this purpose and related costs.

APPROVED:

John W. Witt, City Attor

Donut

OR DEPT: Purch./is

Bid #3137

AC # 80546

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

8137 No.

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						
Date	, 19)		d Comptroller of San Diego, Calif.		
	CERTIFIC	ATION OF UNEN	CUMBERED BALANCE	.		
of the provisi with the requappropriated contract are the appropriated Treasury, to	ons of the Charter of t uirements of the Char for the purpose of sai actually in the Treast tion from which the sa	he City of San Dic eter of the City of d contract, that s ary, or are anticip ame are to be draw ys anticipated to	go; and I do hereby fur of San Diego, that suff ufficient moneys to med ated to come into the on, and that the said mo	thout the violation of any ther certify, in conformity ficient moneys have been et the obligations of said Treasury, to the credit of oneys now actually in the ary, to the credit of said		
ot to exceed	\$88,001.46		252	lage		
Dated February 7, , 19 80			Auditor and Comptroller of The City of San Diego, Calif. By By			
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT		
700	500	6010	67908			
URPOSE <u>Autl</u>	norize purchase of	two mechanica	lly cleaned Bar Scr	reens		
ENDOR PINC	Corporation,Envir ONLY WHEN USING GEN. L	onmontal Equip EDGER & REV. ACCTS	ment Division S., OTHERWISE USE DEPT. NO	· · · · · · · · · · · · · · · · · · ·		

01366

FEB 251980 R

R-251244

Passed and adopted by the Council of by the following vote:	The City of San Die	FEB 25 1980			••••		
Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas Yeas Yeas	Nays	Not Present	Ineligible			
AUTHENTIC	CATED BY:	f	•	•			
				PETE WILSON Mayor of The City of San Diego, California.			
(Seal)	G	CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.					
	Ву	E	llen Be	vard Dep	ui		

Office of the City Clerk, San Diego, California

Resolution R-251244

A dontad

FEB 251980

CC-1276 (REV. 11-79)