RESOLUTION N	No	R-	258307	(R- 83-1537)	
(Adopted on	APR 25 1983	

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

That the bid of AMERICAN PROCESSING CO., INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for REMOVAL AND DISPOSAL OF RAGS AND VARIOUS OTHER MATERIALS FROM SEWAGE FLOW AT PUMP STATIONS NO. 1 AND NO. 2 as may be required for a period of one (1) year beginning May 1, 1983 through April 30, 1984 per prices on file in the Purchasing Department, for a total cost of \$60,184.80; terms $\frac{1}{2}$ of 1% 20 days.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/sks

Bid No. 4980 Ac No. 83733

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 4980 CERTIFICATION OF UNALLOTTED BALANCE AC ____ 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 Date______, 19____ ACCOUNTING DATA DEPT ORG. ACCOUNT ORDER ACCOUNT BENF/EQUIP FACILITY ACCTG CY FUND 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 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. Auditor and Comptroller Not to exceed \$ 59,833.87_____ Dated _____April 6, ___, 19 83_ PURPOSE Removal and Disposal of Rags and Various other materials from Sewage Flow at Pump Stations No. 1 and No. 2 VENDOR AMERICAN PROCESSING CO., INC. ACCOUNTING DATA OPERATION ACCOUNT ACCTG JOB ORDER BENF/EQUIP FACILITY DEPT ACCOUNT AMOUNT FUND ORG. \$ 9,592.59 700 302 4222 002311 \$50,291,28 002411 700 302 4222

FUND OVERRIDE

R = 258307 APR 25 1983 AC 83733

ed and adopted by the Council of T e following vote:	oted by the Council of The City of San Diego vote:			o on		
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor	Yeas	Nays	Not Present	Ineligible		
AUTHENTIC	Deputy i	CHA y Clerk o	RLES G. ABDE	ego, Califomia. ELNOUR		
	Office of t	he City (Clerk, San Diego, C	'alifornia		

Resolution 258307

CC-1276 (REV. 1-82

APR 25 1983