

(R-84-696)

RESOLUTION NUMBER R- 259582

Adopted on NOV 7 1983

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 2 to Equipment Contract E-7, Schedule B: Activated Carbon System; and Change Order No. 2 to Equipment Contract E-12: Caustic Scrubbing System for the Point Loma Accelerated Projects, dated August 22, 1983, heretofore filed with the City Clerk of said City as Document Nos. RR-259582-1 and RR-259582-2 issued in connection with the contract between The City of San Diego and CLAGON CORPORATION, said contract having been filed in the office of the City Clerk as Document No. RR-253169, be and the same are hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$52,800 and \$30,240, respectively.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$83,040 within the Sewer Revenue Fund (41506) from the Unallocated Reserve (70697) to the Sewer Grant 540 Project 46-071.0 (70292) the sum of \$67,440, and to the Sedimentation Basins 7 and 8 Project 46-054 (70292) the sum of \$15,600, solely and exclusively for the purpose of funding these change orders.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$67,440 from Sewer Revenue Fund (41506) Sewer Grant 540 Project 46-071.0 (70292); and \$15,600 from Sewer Revenue Fund (41506),

Sedimentation Basins 7 and 8 Project 46-054 (70292) is hereby authorized for the purpose of executing Change Order No. 2 to Equipment Contract E-7, Schedule B; and Change Order No. 2 to Equipment Contract E-12.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett
Stuart H. Swett
Chief Deputy City Attorney

SHS:rc:823.5
10/20/83
Or.Dept:W.Utills.
Aud.Cert:84291
Form=r.co2

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R-259582

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 84291

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 \$ 83,040.00 Fund 41506
 Purpose Authorizing the transfer of funds from Sewer Revenue Fund Unallocated Reserve to Sewer Grant (70292) \$67,440.00, and to the Sedimentation Basin 7 and 8 (70292) \$15,600.00

Dr. Ryan
 Auditor and Comptroller

Date October 18, 19 83

By *Miriam S. Robinson*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	267	4903	70697				\$83,040.00
TOTAL AMOUNT										\$83,040.00

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.

Not to exceed \$ 83,040.00

Dr. Ryan
 Auditor and Comptroller

Dated October 18, 19 83

BY *Miriam S. Robinson*

PURPOSE Caustic Scrubbing System (30,240.00) & Activated Carbon System (\$52,800.00)

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on NOV 7 1983,
 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"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
 Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

(Seal)

By Ellen Board, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-259582 Adopted NOV 7 1983