

RESOLUTION No. R- 260248 (R-84-1329)

Adopted on MAR 12 1984

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

That the bid of UNIFILT CORPORATION is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 620 TONS OF ANTHRACITE FILTER MEDIA at a cost of \$118.00 per ton, for a total cost of \$73,160.00; terms net 30 days plus sales tax, plus an estimated freight charge of \$86.71 per ton, for a total estimated freight charge of \$53,760.20.

APPROVED: John W. Witt, City Attorney

By Crista C. McLean
Deputy

Or. Dept.: Purchasing/sks
Bid No. 5462
A.C. No. 84641

01494

RECEIVED
CITY CLERK'S OFFICE
1904 FEB 29 PM 12:37
SAN DIEGO, CALIF.

on to the...

APR 1 1904

RECORDS

SEALS

01495

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

BID NO. 5462

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__

By _____

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

Not to exceed \$ 131,309.80


Auditor and Comptroller

Dated February 22, 1984

BY Thomas J. Robinson

PURPOSE Purchase of 620 tons of anthracite filter media

VENDOR UNIFILT CORPORATION

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	201	3221	3502				\$ 63,553.94
2			700	201	3221	3506				14,838.01
3			700	201	3221	3509				52,917.85
TOTAL AMOUNT										\$131,309.80

FUND OVERRIDE

MAR 12 1984

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"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<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"/>
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.

By *Charles G. Abdelnour*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution R- 260248 Adopted MAR 12 1984
Number _____