

RESOLUTION No. R-263926 (R-86-271 )

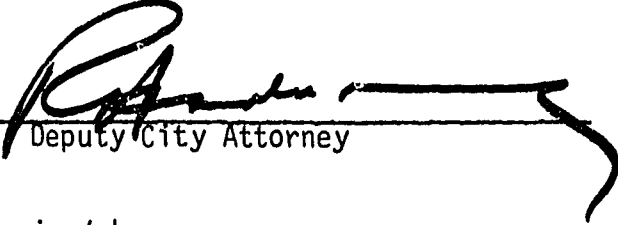
Adopted on AUG 19 1985

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

That the offer of AERCO INTERNATIONAL INC., c/o HEAT & POWER EQUIPMENT CO. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of REPLACEMENT PARTS FOR DOMESTIC HOT WATER HEAT EXCHANGERS per prices on file in the Purchasing Department, for a total cost of \$15,630.00; terms net 30 days, plus sales tax, plus estimated freight charges of \$850.00.

APPROVED: John W. Witt, City Attorney

By

  
Deputy City Attorney

8/15/85  
Or. Dept.: Purchasing/sks  
Bid No. 6652L  
A.C. No. 86202  
R86-271

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE      AC 86202  
 ORIGINATING DEPT. NO. 057

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	OPER. ACCT.	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 \$ 17,417.80

*De Ryan*  
 \_\_\_\_\_

Auditor and Comptroller

Dated August 15, 19 85

BY *Liane Bradley*  
 \_\_\_\_\_

PURPOSE Purchase of replacement parts for domestic hot water heater exchangers.

VENDOR AERCO INTERNATIONAL INC., c/o HEAT & POWER EQUIPMENT CO.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			925	111	3316	92553				\$ 2,599.96
2			532	321	3316	2201				360.52
3			925	112	3316	92554				11,276.70
4			532	321	3316	2201				1,590.31
5			532	321	3316	2101				1,590.31
TOTAL AMOUNT										\$17,417.80

FUND OVERRIDE

AUG 19 1985

R-263926

AC 86202

01262

204

Passed and adopted by the Council of The City of San Diego on AUG 19 1985,  
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 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"/>
District 7 - vacant	<input 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-263926 Adopted AUG 19 1985