RESOLUTION No. R- 267458

(R87-1293)

Adopted on

JAN 12 1987

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

- 1. That the offer of NASH ENGINEERING CO. is hereby accepted and the City Manager is hereby authorized to execute a contract for REPAIR OF TWO NASH PUMPS at a cost of \$10,133.00 each, for a total cost of \$20,266.00; terms net 10 days, plus a 10% contingency to cover unanticipated repairs.
- 2. That the provisions of the Municipal Code Section 22.0504, which requires that requests for goods and services of a value of \$10,000 or greater be advertised, are hereby waived.

Attorney

APPROVED: John W. Witt, City Attorney

1/7/87 V
Or. Dept.: Purchasing/sas

Bid No. 7819L

R-87-1293

A.C. No. 8700558

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

	the f	oregoin	CERT	IFY that	the mone	ey requir	ed for the		057 of funds	C 8700558 for the purpose set e into the Treasury,
							Fund			
Date			, 1	9		Ву:		AUDITOR A	ND COMPTROI	LLER'S DEPARTMENT
<u> </u>	 		·		AC	COUNTING				
ACCTG. LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
						<u> </u>				
	 									
			_							
								TOTAL	AMOUNT	
provision requires purposo Treasur same ar	ons o ment e of sa ry, or re to l	f the Cha s of the C nid conti are anti pe drawr	arter of t Charter o ract, that cipated th i, and th	he City of the Cit tsufficie to come tat the sa	of San Die y of San D nt moneys into the T aid money	ego; and I iego, that s to meet reasury, es now ac	do hereby t sufficient the obliga- to the cred tually in t	further ce moneys ha tions of sai lit of the ap he Treasur	rtify, in o ave been d contrac ppropria ry, togeth	olation of any of the conformity with the appropriated for the ct are actually in the tion from which the moneys vise unencumbered.
Not to	Exce	ed \$ <u>22</u> ,	292.00							
Vendor	NA	SH ENGI	<u>NEERING</u>	co.						
•				enditur	e of fund	ds for r	epair of	two Nash	pumps a	t METRO Waste-
water	Tre	atment	Plant		<u></u>	 _	1			
Date	Janu	ary 7	, 1	9_87		Ву:	John !	2. NOC	unna ND COMPTROI	LLER'S DEPARTMENT
						0	DATA	AUDITOR'A		LENG DEL ATTIMETY
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
LINE 1	PY		700	336	4212	002711	ACCOUNT		 	\$22,292.00
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R 267458

AC-361 (REV 3-86)

FUND OVERRIDE

AC 87005581

\$22,292.00

JAN 12 1987

TOTAL AMOUNT

JAN 12 1987

Passed and adopted by the Council of T	he City of San Diego o	on	3 , , , , ,	
Council Members Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Celia Ballesteros Mayor Maureen O'Connor	Yeas	Nays	Not Present	Ineligible
AUTHENTICATED BY: (Seal)		Mayor CH.	IAUREEN O'C r of The City of San ARLES G. AF rk of The City of Sa	Diego, California. BDELNOUR n Diego, California.
			Clerk, San Diego,	California JAN 12 1987