

(R-88-2415)

RESOLUTION NUMBER R- 271249

ADOPTED ON JUN 27 1988

BE IT RESOLVED, by the Council of The City of San Diego that the sole bid of SERPENTIX CONVEYOR CORPORATION, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of MODULAR BELT TRACK SLUDGE CONVEYING EQUIPMENT, COMPLETE, for a total cost of \$38,987.00; terms net, plus applicable California sales tax.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson
Deputy City Attorney

6/9/88
Or. Dept.: Purchasing/sks
Bid No. 9789
A.C. No. 8801097
R-88-2415

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8801097

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 _____

Date _____, 19____ By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

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 \$ 41,521.16

Vendor SERPENTIX CONVEYOR CORPORATION

Purpose Authorizing expenditure of funds for the purchase of Modular Belt Tract Sludge Conveying Equipment

Date June 14, 1988 By: Nancy L. Murray
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	400	6010	60598				\$41,521.16
TOTAL AMOUNT										\$41,521.16

FUND OVERRIDE

R-271249

JUN 27 1988

AC 8801097

RECEIVED
CITY CLERK'S OFFICE

1988 JUN 15 PM 3:10

SAN DIEGO, CALIF. 4

10477

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JUN 27 1988

Passed and adopted by the Council of The City of San Diego on..... ,
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

.....
MAUREEN O'CONNOR
.....
Mayor of The City of San Diego, California.

(Seal)

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

By *June G. Blackwell* , Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number R-271249	JUN 27 1988
Adopted	