

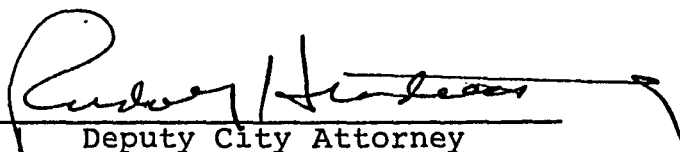
(R-89-855)

RESOLUTION NUMBER R- 272461

ADOPTED ON DEC 12 1988

BE IT RESOLVED, by the Council of The City of San Diego that the sole bid of PEDUS SERVICES, INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing the City of San Diego with PAYROLL & LABOR CONTRACT SERVICES FOR THE CONVENTION & PERFORMING ARTS CENTER for a period of three (3) years beginning January 1, 1989 through December 31, 1991, with provisions for two (2) additional one (1) year periods; per prices on file in the Purchasing Department, for a total estimated cost of \$1,697,787.00 for the initial three (3) year periods.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

11/23/88
Or. Dept.: Purchasing/vbc
Bid No. 0216/89
R-89-855
AC 8900500

RECEIVED

88 NOV 30 PM 4: 10

CITY CLERKS OFFICE
SAN DIEGO, CA

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The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900500

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 \$ 285,000.00

Vendor PEDUS SERVICES, INC.

Purpose Authorizing expenditure of funds for payroll & labor contract services for the Convention & Performing Arts Center.

Date November 29, 1988

By: *Tracy McManay*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		10320	925	100	4227				*	\$285,000.00
TOTAL AMOUNT										\$285,000.00

FUND OVERRIDE

AC-361 (REV 3-86) *Estimated requirement for FY89. Amounts for subsequent years are contingent upon approval of annual appropriations ordinance.

AC 8900500

R-272461

DEC 12 1988

11/12

DEC 12 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikisma	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 *R. Brenda R. Barnes*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-272461 Adopted DEC 12 1988

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SAN DIEGO, CA

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