


(R-89-1241)

RESOLUTION NUMBER R- 272665

ADOPTED ON JAN 17 1989

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of KERTZMAN CONTRACTING, INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for LABOR AND MATERIALS TO REPLACE 3 36" WASH WATER VALVES (EXCLUDING THE REPLACEMENT VALVES) at a cost of \$8,600.00 for materials, plus applicable California sales tax, and \$29,400.00 for labor; terms net.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

12/23/88
Or. Dept.: Purchasing/vbc
Bid No. 0270/89
A.C. No. 8900571
R-89-1241

159

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900571

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 \$ 38,602.00

Vendor Kertzman Contracting, Inc.

Purpose Authorizing the expenditure of funds for labor and materials to replace 3 36" wash water valves.

Date December 29, 19 88

By: *Katherine Rice*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	700	411	4222	3512				\$38,602.00
TOTAL AMOUNT										\$38,602.00

FUND OVERRIDE

AC-361 (REV 3-88)

JAN 17 1989

R-272665

AC 8900571

MEMORANDUM FOR THE CITY CLERK
SUBJECT: [Illegible]

DATE: [Illegible]

Item	Quantity	Unit Price	Total
[Illegible]	[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]	[Illegible]

RECEIVED
CITY CLERKS OFFICE
SAN DIEGO, CA

89 JAN - 4 PM 2:48

RECEIVED
CITY CLERKS OFFICE
SAN DIEGO, CA

JAN 17 1989

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 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 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 *Jena Martin*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-272665* Adopted JAN 17 1989

RECEIVED
89 JAN -4 PM 2:48
CITY CLERKS OFFICE
SAN DIEGO, CA

CLERK OF THE CITY OF SAN DIEGO

OFFICE OF THE CITY CLERK

MEMORANDUM FOR THE CITY CLERK

DATE

TO

FROM

SUBJECT

RE

BY

DATE

BY

DATE

#109