

(R-89-1263)

RESOLUTION NUMBER R- 272761

ADOPTED ON JAN 30 1989

BE IT RESOLVED, by the Council of The City of San Diego that the sole bid of UNIFILT CORPORATION, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of APPROXIMATELY 888 TONS OF ANTHRACITE FILTER MEDIA at a cost of \$235.61 per ton, for a total cost of \$209,221.68; terms net 30 days, plus sales tax, and plus an additional 10% contingency charge for an allowable 10% overshipment.

APPROVED: John W. Witt, City Attorney

By *Mary Kay Jackson*
Deputy City Attorney

1/12/88
Or. Dept.: Purchasing/sks
Bid No. 0287/89
A.C. No. 8900611
R-89-1263

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900611

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 \$ 246,253.92

Vendor Unifilt Corporation

Purpose Authorizing the expenditure of funds for the purchase of approximately 888 tons of anthracite Filter Media.

Date January 17, 1989

By: *Kimberly 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			700	307	3221	3509				\$ 91,476.97
2			700	306	3221	3502				154,776.95
TOTAL AMOUNT										\$246,253.92

FUND OVERRIDE

R 272761

JAN 30 1989

AC 8900611

Passed and adopted by the Council of The City of San Diego on **JAN 30 1989**,
 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 Struikma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-272761** Adopted **JAN 30 1989**

RECEIVED

89 JAN 18 PM 11:53

1989 JAN 18

CITY CLERKS OFFICE
SAN DIEGO, CA

[Handwritten Signature]

CLERK OF SUPERIOR COURT

COURT HOUSE

SAN DIEGO, CALIFORNIA

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SAN DIEGO, CALIFORNIA

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1989 JAN 18

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