

(R-90-113)

RESOLUTION NUMBER R- 274079

ADOPTED ON JUL 24 1989

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with CSI Resource Systems, Inc., for the evaluation of the Comprehensive Waste Management System Vendor Proposals, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 274079.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$85,000 (\$50,000 from Fund No. 41200, Dept. No. 751, Account No. 4151, Job Order No. 7321 and \$35,000 from Fund No. 41200, Dept. No. 752, Account No. 4227, Job Order No. 4329), is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By 
Rudolf Hradecky
Deputy City Attorney

RH:skc
07/13/89
Aud.Cert:9000085
Or.Dept:W.Mgmt.
R-90-113
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000085

ORIGINATING DEPT. NO.: 751

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 \$ 85,000.00

Vendor CSI Resource Systems, Inc.

Purpose Authorizing the expenditure of funds for consulting services for comprehensive waste management system vendor proposal evaluation.

Date July 11, 1989 By: *Kimberly Deice*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		41200	751		4151	7321				\$50,000.00
2		41200	752		4227	4329				35,000.00
TOTAL AMOUNT										\$85,000.00

FUND OVERRIDE

R-274079

JUL 24 1989

AC 9000085

JUL 24 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 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 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: *Raymond L. Patricorn*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-274079 Adopted JUL 24 1989

60 JUN 20 AM 8:04

CITY CLERK'S OFFICE
SAN DIEGO, CA

JUN 20 1941

OFFICE OF THE CITY CLERK

[Handwritten signature]

CITY CLERK'S OFFICE
SAN DIEGO, CALIFORNIA

RECEIVED
CITY CLERK'S OFFICE

FORWARDED BY

- Mr. [Name]
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- Mr. [Name]
- Mr. [Name]
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