

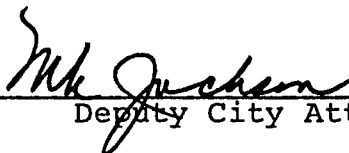
RESOLUTION NUMBER R- 274135

ADOPTED ON AUG 01 1989

BE IT RESOLVED, by the Council of The City of San Diego that the low bids of 1. MONTEORO-WHITNEY CORPORATION and 2. OMNIDATA INTERNATIONAL, INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of SEWER & WATER FLOW MONITORING SYSTEMS, as follows:

1. MONTEORO-WHITNEY CORPORATION for Item 1 at \$89,730.00; terms net, plus California sales tax.
2. OMNIDATA INTERNATIONAL, INC. for Item 2 at \$70,911.83, plus California sales tax, plus an estimated freight charge of \$200.00; terms net.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

6/5/89
Or. Dept.: Purchasing/sks
Bid No. 0678/89
A.C. No.: 8901051
R-89-2473

0421



89 JUN 14 PM 4:07

CITY OF SAN DIEGO
SAN DIEGO, CA

TO: [Illegible]
FROM: [Illegible]
SUBJECT: [Illegible]

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The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8901051

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 \$ 172,086.76

Vendor Montedoro-Whitney Corporation and Omnidata International, Inc.

Purpose Authorizing the expenditure of funds for Sewer & Water Flow Monitoring Systems.

Date June 9, 1989

By: Angie Sanchez
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		41506	700	389	6010	63538				\$ 96,011.10
2		41502	700	389	6010	20498				76,075.66
TOTAL AMOUNT										\$172,086.76

FUND OVERRIDE

AUG 01 1989

R- 274135

AC 8901051

1741

#106

AUG 01 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Jana Martin*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-274135* Adopted AUG 01 1989

8441

89 JUN 14 PM 4:07

CITY CLERK'S OFFICE
SAN DIEGO, CA

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CITY CLERK'S OFFICE
SAN DIEGO, CA

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