

(R-90-573)

RESOLUTION NUMBER R-274551

ADOPTED ON OCT 16 1989

BE IT RESOLVED, by the Council of the City of San Diego that the specifications for the purchase of 300 VARIABLE AIR VOLUME (VAV) BOXES and other expense necessary or incidental for CITY OPERATIONS BUILDING AIR CONDITIONING, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on OCT 16 1989, and bearing official Document No. RR 274551, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the purchase hereinabove described, in accordance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for 300 VARIABLE AIR VOLUME (VAV) BOXES.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized, if circumstances warrant, to finance or refinance this project with tax exempt securities.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$60,000 from Building Inspection Fund 41301, CIP No. 37-417 CITY OPERATIONS BUILDING - PERMIT CENTER CONSTRUCTION is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to retain excess budgeted funds, if any, in CIP No. 37-417 CITY OPERATIONS BUILDING - PERMIT CENTER CONSTRUCTION.

APPROVED: John W. Witt, City Attorney

By *Mike Jackson*
Deputy City Attorney

10/3/89
Or. Dept. Purchasing/jmj
Bid No. G0991/90
A.C. No. 9000320
R-90-573

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The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000320

ORIGINATING DEPT. NO. 540

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 \$ 193,091.00 Fund 30244

Purpose Authorizing the expenditure of funds to replace all existing air conditioning induction boxes with Variable Air Volume (VAV) boxes in City Operation Buildings.

Date September 25, 19 89

By: *Kendrick 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		30244	30244	106	4279	374170				\$193,091.00
TOTAL AMOUNT										\$193,091.00

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 \$ _____

Vendor _____

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

R-274551

OCT 16 1989

89 OCT -6 PM 3:15

CITY CLERKS OFFICE
SAN DIEGO, CA

Handwritten text, possibly a signature or initials.

10/6/89

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Faint, illegible text, possibly a list or notes.

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OCT 16 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 *Blenda R. Barnes*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-274551 Adopted OCT 16 1989