

RESOLUTION NUMBER R-275621

ADOPTED ON APR 30 1990

BE IT RESOLVED, by the Council of The City of San Diego that the low bid and Additive Alternate "A" of \$295,068 by SAN MARCOS MECHANICAL, INC., a California corporation, meeting specifications for INSTALLATION OF PLANETARIUM CHILLER, in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk as Document No. 118871.

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 City Auditor and Comptroller is hereby authorized to transfer \$70,000 from the Planetarium Chiller Construction Fund No. 97800 to CIP No. 37-426 PLANETARIUM UNDERGROUND HVAC PIPING REPLACEMENT - (renamed PLANETARIUM CHILLER INSTALLATION).

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$70,000 from CIP No. 37-426 PLANETARIUM UNDERGROUND HVAC PIPING REPLACEMENT - (renamed PLANETARIUM CHILLER INSTALLATION), to supplement funds previously authorized by Resolution No. 275095, adopted on February 5, 1990, is hereby authorized solely and exclusively for said project and related costs.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate planetarium reserves.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

4/24/90
Or. Dept. Purchasing/ejc
Bid No. K1155/90
A.C. No. 9000864
R-90-1593

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000864
 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 \$ 70,000.00

Vendor San Marcos Mechanical, Inc.

Purpose Authorizing the expenditure of funds for the Planetarium Chiller Installation.

Date April 5, 1990 By: *Amy Rodenbeck*
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		97800			9544					\$70,000.00
TOTAL AMOUNT										\$70,000.00

FUND OVERRIDE

R-275621

APR 30 1990

AC 9000864

#5400

APR 30 1990

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"/>
John Hartley	<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"/>
Linda Bernhardt	<input checked="" type="checkbox"/>	<input 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 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 *Bhonda R. Barnes* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-275621* Adopted **APR 30 1990**