

(R-91-524)

RESOLUTION NUMBER R- 276678

ADOPTED ON OCT 15 1990

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of \$219,080 by ENVIRONMENTAL RESTORATION INC., a California corporation, meeting specifications for UNDERGROUND HAZARDOUS MATERIALS STORAGE TANKS REPLACEMENTS - PHASE II, 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. 119338.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$11,824 from Stadium Operations Fund No. 10330, Object Account No. 4220, \$8,176 from San Diego Jack Murphy Stadium Elevator Renovation Project, Fund No. 10332, and \$4,000 from Enterprise Fund, CIP No. 37-250 METHANE/LEACHATE CONTROL-SANITARY LANDFILL SITES to CIP No. 33-084 UNDERGROUND HAZARDOUS MATERIALS STORAGE TANKS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$131,000 comprised of (\$20,000 from Stadium, \$4,000 Waste Management, \$87,000 CAP Other from Fund 302453, CIP No. 33-084, \$20,000 from Sewer Fund No. 41506, CIP No. 33-841.1), to supplement funds previously authorized by Resolution No. 275594, adopted on April 30, 1990, is hereby authorized solely and exclusively for said project and related costs and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By Frederick M. Ortel  
Deputy City Attorney

9/25/90  
Or. Dept. Purchasing/jmj  
Bid No. K1406/90  
A.C. No. 9100264  
R-91-524

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE      AC 9100264

ORIGINATING DEPT. NO.: 542

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 \$ 131,000.00

Vendor Environmental Restoration Inc.

Purpose Authorizing the expenditure of funds for Underground Storage tank replacement,

Phase II.

Date September 24, 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			30244	106	4279	330840				\$ 87,000.00
2			30244	106	4279	372500				4,000.00
3			700	109	4220	070056				20,000.00
4		110330	930	101	3214	000101				11,824.00
5		10332	10332		4279	330841				8,176.00
TOTAL AMOUNT										\$131,000.00

FUND OVERRIDE

#100

OCT 15 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 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 *Linda Luzano*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-276678** Adopted **OCT 15 1990**