

RESOLUTION NUMBER R- 279190

ADOPTED ON JAN 06 1992

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of CARBONITE FILTER CORPORATION, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 567 TONS OF ANTHRACITE FILTER MEDIA per prices on file in the Purchasing Department, for a total cost of \$132,654.13; terms net 30 days plus sales tax; plus an allowance for up to 10% overshipment.

BE IT FURTHER RESOLVED, that in the event the successful bidder is unable to perform in accordance with specifications, the Purchasing Agent is hereby authorized to terminate the contract and award to the next low bidder whose material passed the test; and to award to subsequent bidders, if necessary, until a bidder is found who can comply with specifications.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$157,957.90, from Department No. 700, Fund No. 41500, Organization Nos. 411 and 413, Object Account No. 3221, and Job Order Nos. 3502 and 3509, 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 transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: JOHN W. WITT, City Attorney

By Kelly J. Salt  
Deputy City Attorney

11/4/91  
Or. Dept.: Purchasing/ejc  
Bid No.: B2607/92  
A.C. No.: 9200422  
R-92-650

B2607/92

City of San Diego  
**CERTIFICATE OF UNALLOCATED BALANCE**

CERTIFICATE OF UNALLOCATED BALANCE AC 9200422

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 \$ 157,957.90

Vendor Carbonite Filter Corp.

Purpose Authorizing the expenditure of funds for 567 tons of anthracite coal filter media.

Date November 29, 1991 By:   
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	411	3221	3502				\$ 48,550.74
2			700	413	3221	3509				109,407.16
TOTAL AMOUNT										\$157,957.90

AC-361 (REV 3-88)

FUND OVERRIDE ☐

R- 279190

JAN 06 1992

AC 9200422

#106

Passed and adopted by the Council of the City of San Diego on JAN 06 1992  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Woiaheimer	<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"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 P. 279190 Adopted JAN 06 1992  
Number .....

RECEIVED  
91 DEC 24 AM 11:46  
COMMUNICATIONS SECTION  
SAN DIEGO, CA