

(R-93-1846)

RESOLUTION NUMBER R- 282132

ADOPTED ON JUN 14 1993

BE IT RESOLVED, by the Council of The City of San Diego that the offer of WARDELL ROGERS CORPORATION, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing EQUIPMENT, MATERIAL, SUPPLIES AND LABOR TO RUN A THIRTY (30) DAY TRIAL OF THE WARDELL PROCESS FOR CHEMICAL TREATMENT OF SEWAGE EFFLUENT.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$772,074.01 from Department No. 700, Organization No. 400, Object Account No. 3221, and Job Order No. 2501, 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 Fredrik M. Orndelb FOR  
Senior Chief Deputy City Attorney

05/13/93  
Or. Dept.: Purchasing/sjc  
Bid No. B3847/93  
A.C. No.: 930114  
R-93-1846

Agreement with Wardell Rogers Corp. is on file in the office of the City Clerk as document No. RR- 282132 .

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9301114

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 \_\_\_\_\_ 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 money 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 \$ 772,074.01

Vendor Wardell Rogers Corp.

Purpose Authorizing the expenditure of funds for a thirty (30) day trial chemical treatment process of sewage effluent.

Date May 26, 1993 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	0	40012	700	400	3221	002501		41506		\$772,074.01
TOTAL AMOUNT										\$772,074.01

FUND OVERRIDE

*R*-282132

JUN 14 1993

AC 9301114

#103

JUN 14 1993

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

.....  
SUSAN GOLDING  
Mayor of The City of San Diego, California.

.....  
CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

(Seal)

By *Linda Lugano* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-282132* Adopted *JUN 14 1993*

RECEIVED

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CITY CLERKS OFFICE  
SAN DIEGO, CA