

(R-94-444)

RESOLUTION NUMBER R- 282916
ADOPTED ON OCT 26 1993

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of SUNCOAST PIPELINE, INC., meeting the specifications for FIESTA ISLAND RECLAIMED WATER PIPELINE in the City of San Diego, California, in the amount of \$159,400.00, is hereby accepted, and the low bid of HUNTER CORPORATION, meeting the specifications for FIESTA ISLAND FACILITY IMPROVEMENTS, in the City of San Diego, California, in the amount of \$1,382,507.00, is hereby accepted, and the City Manager is hereby authorized to execute contracts therefore in accordance with the form on file in the Office of the City Clerk as Document No. 030045.

BE IT FURTHER RESOLVED, that the low responsible bid of HYDRONIX, is hereby accepted, in the amount not to exceed \$63,027.00, plus sales tax, for the purchase of ONE 40-HP CENTRIFUGAL EFFLUENT PUMP STATION.

BE IT FURTHER RESOLVED, that the low responsible bid of GENERATOR POWER SYSTEMS, is hereby accepted, in an amount not to exceed \$297,290.00, plus sales tax, for the purchase of TWO 300-KW PROPANE GENERATORS.

BE IT FURTHER RESOLVED, that the low responsible bid of CAL FAB, INC., is hereby accepted, in the amount not to exceed \$32,580.00, plus sales tax, for the purchase of TWO 5,000 GALLON SURGE TANKS.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to award a contract to the lowest responsible bidder in an amount not to exceed \$2,296,000.00 for the PURCHASE OF SEVEN BELT FILTER PRESSES AND ANCILLARY EQUIPMENT FOR THE FIESTA ISLAND DEWATERING FACILITY.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to award a contract to the lowest responsible bidder for a temporary lease of FOUR BELT FILTER PRESSES.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to award a contract to the lowest responsible bidder a temporary lease of TWO

250-KW GENERATOR ENGINE SETS.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to transfer of \$4,553,400.00 from the Metro Sewer Utility Fund 41508, CIP No. 44-001.0, Annual Allocation for Sewer Main Replacements, to CIP No. 46-119.0, Annual Allocation for Point Loma Treatment Plant; and authorizing the expenditure, in an amount not to exceed \$6,633,400 from the Metro Sewer Utility Fund 41508, CIP No. 46-119, Annual Allocation for the Point Loma Treatment Plant; and authorizing the expenditure of \$300,000 for leases from Program Element 70228, Job Order No. 030046; are hereby authorized solely and exclusively for providing funds for said projects and related costs.

APPROVED: John W. Witt, City Attorney

By Frederick M. Osteb
FOR Stuart H. Swett
Senior Chief Deputy City Attorney

10/13/93
Or. Dept.: Purchasing/mah
Bid No.: K94034, K94035, E4010/94, B4003/94, F4005/94, B4004/94,
B4047/94, B4049/94
A.C. No.: 9400417
R-94-444

R- 282916

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400417
 ORIGINATING DEPT. NO.: 700

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 \$ 6,933,400.00 Fund 41508

Purpose Authorizing the expenditure of funds for equipment and construction contracts for the Fiesta Island Facility Improvements.

Date October 12, 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
01	0		700	336	4220	173024				\$6,633,400.00
02	0		700	336	4685	30046				300,000.00
TOTAL AMOUNT										\$6,933,400.00

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 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 \$ _____

Vendor _____

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

AC 9400417

R- 282916

OCT 26 1993

Passed and adopted by the Council of The City of San Diego on
by the following vote:

OCT 26 1993

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

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

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

By: *Maydell L. Pollock*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-282916* Adopted OCT 26 1993

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93 OCT 13 PM 4:05
CITY CLERK'S OFFICE
SAN DIEGO, CA

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93 OCT 13 PM 4:05

CITY CLERKS OFFICE
SAN DIEGO, CA

OCT 13 1993