

(R-94-682)

RESOLUTION NUMBER R-283104

ADOPTED ON DEC 06 1993

BE IT RESOLVED, by the Council of The City of San Diego that the sole bid and low alternate bids of 1. GIERLICH-MITCHELL, INC. and 2. ENVIREX INC., meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute a contract for MISC. CHAIN AND ACCESSORIES FOR SEDIMENTATION TANKS per prices on file in Purchasing, at a total cost of \$253,596.00, plus applicable sales tax, as follows:

1. GIERLICH-MITCHELL, INC. for Schedule A, with terms of net 30 days.
2. ENVIREX INC. for Schedule B, including the alternates for items 3, 4 and 6, with terms of net 30 days.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$273,249.69 from Fund No. 700, Organization No. 405, Object Account No. 3265, and Job Order No. 2511, 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 Stuart H. Swett  
Senior Chief Deputy City Attorney

11/01/93  
Or. Dept.: Purchasing/jmj  
Bid No. E3993/94  
A.C. No.: 9400534  
R-94-682

RECEIVED  
93 NOV 22 AM 10:00  
CITY CLERK'S OFFICE  
SAN DIEGO, CA

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9400534

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 \$ 273,249.69

Vendor Gierlich - Mitchell, Inc.; Envirex, Inc.

Purpose Authorizing the expenditure of funds for the purchase of chains and accessories for sedimentation tanks.

Date November 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	40012	700	405	3265	002511		41508		\$26,766.18
02	0	40012	700	405	3265	002511		41508		246,483.51
TOTAL AMOUNT										\$273,249.69

FUND OVERRIDE

AC 9400534

R-283104

DEC 06 1993

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

Council Members	Yeas	Nays	Not Present	Ineligible
Harry Mathis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Christine Kehoe	<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"/>
Barbara Warden	<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 *Brenda R. Burnett*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-283104* Adopted *DEC 06 1993*