## **RESOLUTION No.\_**

R-260171

(R-84-1296)

Adopted on FEB 27 1984

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the bids of 1. FRAZEE PAINT & WALLCOVERINGS, 2. PROGRESSIVE PATHWAY PRODUCTS, and 3. THE SHERWIN-WILLIAMS CO. are hereby accepted and the City Manager is hereby authorized to execute contracts for furnishing PAINT FOR THE SAN DIEGO - JACK MURPHY STADIUM as follows:

- 1. The low bid of FRAZEE PAINT & WALLCOVERINGS for Items 1, 2, 5, 6, 7 and 9, per prices on file in the Purchasing Department, for a total cost of \$7,632.50; terms 2% 10th prox. plus sales tax.
- 2. The low bid of <u>PROGRESSIVE PATHWAY PRODUCTS</u> for <u>Items 3, 4, 8 and 10</u>, per prices on file in the <u>Purchasing Department</u>, for a total cost of \$6,622.50; terms 2% 20 days plus sales tax.
- 3. The low bid of THE SHERWIN-WILLIAMS CO. for Item 11, per prices on file in the Purchasing Department, for a total cost of \$199.75; terms 2% 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/sks

Bid No. 5447

A.C. No. 84622, 84623 84624

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### The City of San Diego

### CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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FEB 27 1984

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FUND OVERRIDE

R260171 0

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# . The City of San Diego

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 to the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actual 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 money	Auditor and Comptroller    Date	Amo	unt (	3	<del> </del>				Fund		····-	
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FEB 27 1984

R-260171

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TOTAL AMOUNT

FUND OVERRIDE, ...

\$7,019.85

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anticipat Not to e: Dated _ PURPOS	ed to	Feb	.74 ruary 1 e of pa	3 , 19	the San		BY	Aliditor	and Con	nptroller
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Not to ex Dated _ PURPOS VENDO	EE	Feb Purchas	.74 ruary 1 e of pa RWIN-WI	3 ,19 int for LLIAMS ORG.	CO. ACCOUNT	UNTING JOB ORDER	BY	Aliditor	and Con	AMOUNT
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	nd adopted by the Council llowing vote:	of The City of	San Diego o	onn.	FEB 27	1984
•	Councilmen  Bill Mitchell  Bill Cleator  Gloria McColl  William Jones  Ed Struiksma  Mike Gotch  Dick Murphy  Uvaldo Martinez  Mayor Roger Hedgecock			ays No	ot Present	Ineligible
(Seal)	AUTHENT	ΓΙCATED BΥ:	Ма.	yor of The Ci	HEDGECO	go, Califomia,
			City (			iego, Califomia.
		Resolution	0 -		San Diego, Ca	B 27 1984

CC-1276 (REV. 6-83)