

**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 PROGRESSIVE PATHWAY PRODUCTS for Items 3, 4, 8 and 10, per prices on file in the Purchasing Department, 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

By *Cristina C. McGuire*  
Deputy

Or. Dept.: Purchasing/sks  
Bid No. 5447  
A.C. No. 84622, 84623, 84624

01194

RECEIVED  
CITY OF SAN DIEGO  
1934 FEB 16 AM 11:31  
SAN DIEGO, CALIF.

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HERBERT H. HARRIS

SECRET

MAR 1 1934

01195

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

*Bid No. 5447* CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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 \_\_\_\_\_

\_\_\_\_\_  
 Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

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 \$ 8,090.45

*De Ryan*  
 Auditor and Comptroller  
 BY *Marian S. Robinson*

Dated February 13, 1984

PURPOSE Purchase of paint for the San Diego Jack Murphy Stadium

VENDOR FRAZEE PAINT & WALLCOVERINGS

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			930	102	3314	57610				\$8,090.45
TOTAL AMOUNT										\$8,090.45

FUND OVERRIDE

FEB 27 1984

R260171

01196

AC 84622

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

*Bid No. 5447* CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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 \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

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 \$ 7,019.85

*[Signature]*  
\_\_\_\_\_  
Auditor and Comptroller

Dated February 13, 19 84

BY *[Signature]*  
\_\_\_\_\_

PURPOSE Purchase of paint for the San Diego Jack Murphy Stadium

VENDOR PROGRESSIVE PATHWAY PRODUCTS

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			930	102	3314	57610				\$7,019.85
TOTAL AMOUNT										\$7,019.85

FUND OVERRIDE

FEB 27 1984

R-260171

01197

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

*Bid No. 5447* CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

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**

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Not to exceed \$ 211.74

*[Signature]*  
Auditor and Comptroller

Dated February 13, 1984

BY *[Signature]*

PURPOSE Purchase of paint for the San Diego Jack Murphy Stadium

VENDOR THE SHERWIN-WILLIAMS CO.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			930	102	3314	57610				\$211.74
TOTAL AMOUNT										\$211.74

FUND OVERRIDE

FEB 27 1984

R-260171 01198

Passed and adopted by the Council of The City of San Diego on FEB 27 1984,  
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK  
 Mayor of The City of San Diego, California.

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

(Seal)

By Ellen Board, Deputy.

Office of the City Clerk, San Diego, California

Resolution R-260171 Adopted FEB 27 1984  
 Number .....