

RESOLUTION No. R- 260572 (R- 84-1662)

Adopted on MAY 07 1984

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

That the bid of ANIXTER-MARK is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of MICRO-WAVE ANTENNAS, CABLE, AND ACCESSORIES per prices on file in the Purchasing Department, for a total cost of \$14,007.35; terms net, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Custis C. Wilson
Deputy

Or. Dept.: Purchasing/sks

Bid No. 5525

A.C. No. 84749

00730

1994 MAR 17 PM 12:29
SAN DIEGO, CALIF.

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CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5525

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 \$ 14,847.79

[Signature]

Auditor and Comptroller

Dated April 10, 1984

BY *[Signature]*

PURPOSE Purchase of microwave antennas, cable, and accessories

VENDOR ANIXTER-MARK

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4922	373110				\$14,847.79
TOTAL AMOUNT										\$14,847.79

00732 FUND OVERRIDE

R-260572

MAY 07 1984

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

MAY 07 1984

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Raymond L. Portacow*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-260572 Adopted MAY 07 1984

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SAN DIEGO, CALIF.

00734