(R-87-2239)

RESOLUTION NUMBER R- 268504
ADOPTED ON JUN 08 1987

BE IT RESOLVED, by the Council of The City of San Diego that the sole bid of HANSON CONCRETE PRODUCTS, INC. meeting specifications is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE HUNDRED (100) EACH CONCRETE LITTER CONTAINERS WITH PLASTIC LINERS, at a cost of \$285.00 each, for a total cost of \$28,500.00; terms net, plus sales tax.

APPROVED: John W. Witt, City Attorney

5/22/87

Or. Dept.: Purchasing/sks

Bid No. 8084 A.C. No. 8700934

R-87-2239

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

and is o	ACCOUNTING DATA  CCTG. CY FUND DEPT ORG ACCOUNT ORDER OPERATION BENF/EQUIP FACILITY AMOUNT  TOTAL AMOUNT  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or recement authorized by the hereto attached resolution, can be incurred without the violation of any of the ovisions of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the rupose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the me are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys ticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. The total compose and the compose of said contract are actually in the treasury, together with the moneys ticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. The compose authorizing expenditure of funds for the purchase of one hundred (100) concrete and the contract of the										
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Date, 19			By:				ID COMPTROLL	COMPTROLLER'S DEPARTMENT			
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ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
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Vendor.	H	ANSON (	CONCRET	E PRODU	CTS, INC				<del> </del>		
Purpose	<u>Au</u>	thorizi	ng exp	enditur	e of fund	s for th	e purcha	se of one	hundred	(100) concrete	
<u>litte</u> :	r con	tainer	with	plastic	liners						
Date	Ma	y 26	, 1	987		By: 🎸	Gilian	magni audijorai	ND COMPTROLI	LER'S DEPARTMENT	
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									AMOUNT		

R- 268504 JUN 08 1987 COO15 AC 8700924

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Passed and adopted by the Council of Th	JUN 08 1987						
by the following vote:  Council Members	Yeas	Nays	Not Present	Ineligible			
Abbe Wolfsheimer	E C						
Bill Cleator Gloria McColl							
William Jones Ed Struiksma	<b>4</b>						
Mike Gotch Judy McCarty							
Celia Ballesteros	<u> </u>						
Mayor Maureen O'Connor				D			
AUTHENTICATED BY:	MAUREEN O'CONNOR  Mayor of The City of San Diego, California.						
(Seal)		City Cle		an Diego, California.			
	Ву	Kay	lul S. P	melican, Deputy.			
	Office of the City Clerk, San Diego, California						
	Resolution Number	<b>685</b> 0	4 Adopted	JUN 08 1987			
CC 1278 (Rev 12-88)							

CITY CLERK'S UFFICE

1987 MAY 27 PM 4: 44

SAN DIEGO, CALIF.

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