

(R-88-1012)

RESOLUTION NUMBER R- 270103

ADOPTED ON JAN 11 1988

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of THE GOODYEAR TIRE & RUBBER COMPANY, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWO HUNDRED SIXTEEN (216) LINEAR FEET OF RUBBER RAILROAD CROSSING MATERIAL at a cost of \$226.99 per linear foot for a total cost of \$49,029.84; terms net 30 days, plus sales tax.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$51,971.63 from Capital Outlay Fund 30245, CIP No. 640040 to Capital Outlay Fund 30245, CIP 640047.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$51,971.63 from Capital Outlay Fund 30245, CIP 640047, 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 Mary Kay Jackson
Deputy City Attorney

12/10/87
Or. Dept.: Purchasing/sks
Bid No. 9381
A.C. No. 880059/
R-88-1012

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800591

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 _____, 19____

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 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 \$ 51,971.63

Vendor THE GOODYEAR TIRE & RUBBER COMPANY

Purpose Authorizing expenditure of funds for 216 linear feet of rubber railroad crossing material

Date December 21, 1987

By: Lillian Pease

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30245	108	4922	119114				\$51,971.63
1			30244	108	4922	640070				51,971.63 x.P.
TOTAL AMOUNT										\$51,971.63

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on JAN 11 1988,
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

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

By Jean M. Martin, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 9-270103 Adopted JAN 11 1988