

(R-88-1844)

RESOLUTION NUMBER R- 271021

ADOPTED ON MAY 31 1988

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of MOORE RECREATION & PARK EQUIPMENT, INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase and installation of CONCRETE PICNIC TABLES and benches per prices on file in the Purchasing Department, for a total cost of \$57,070.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By


Deputy City Attorney

5/2/88

Or. Dept.: Purchasing/sks

Bid No. 9571

A.C. No. 8800991

R-88-1844

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800991

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 \$ 60,296.06

Vendor MOORE RECREATION AND PARK EQUIPMENT, INC.

Purpose Authorizing expenditure of funds for the purchase and installation of concrete picnic tables

Date May 13, 19 88 By: *Nancy McMuray*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			442	750	6010	44233				\$13,265.13
2			442	620	6010	44252				3,376.58
3			442	630	6010	44253				3,858.95
4			442	770	6010	07703				482.37
5			442	710	6010	07104				482.37
Continued on attachment										
TOTAL AMOUNT										

FUND OVERRIDE

R-271021

MAY 31 1988

AC 8800991

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1998 MAY 19 PM 12:31
SAN DIEGO, CALIF.

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ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6			442	720	6010	07207				\$ 482.37
7			444	510	6010	44441				9,406.18
8			442	520	6010	44242				964.74
9			442	530	6010	44243				964.74
10			442	540	6010	44244				482.37
11			444	510	6010	44431				10,612.10
12			444	510	6010	44451				9,647.37
13			444	510	6010	44461				6,270.79
									TOTAL AMOUNT	\$60,296.06

AC-361 (REV 3-86)

FUND OVERRIDE
 AC 8800991

R-271021

1104

MAY 31 1988

Passed and adopted by the Council of The City of San Diego on ,
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *June A. Blackell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-271021 Adopted MAY 31 1988

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