(R-89-81)

RESOLUTION NUMBER R- 271729

ADOPTED ON SEP 0 6 1988

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of INTERNATIONAL CONTRACTORS, INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FIBER OPTIC CABLE AND RELATED EQUIPMENT (connectors, termination panel, splice kit and technician training) at a cost of \$23,898.00; terms net 20 days, plus applicable sales tax.

APPROVED: John W. Witt, City Attorney

By Mun Kay Jackson

Deputy City Attorney

7/28/88

Or. Dept.: Purchasing/sks

Bid No. 9691

A.C. No. 8900175

R-89-81

The City of San Diego

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			CE	ERTIFIC	CATE OF	UNALI	LOTTED			8900175
	the fo	oregoing	CERTI g resolut allotted.	tion is a	the mone vailable in	y requir the Trea	red for the asury, or is	allotment	of funds fe	or the purpose set into the Treasury,
Amo	ount S	\$					Fund_			
Pur _l	ose_									
Date			, 1	9		Ву:		AUDITOR A	ND COMPTROLLE	R'S DEPARTMENT
<u> </u>					ACC	OUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
					<u> </u>		<u> </u>			
	<u> </u>	1						TOTAL A	AMOUNT	
	ΙH	EREBY	CERT	FY that	t the indeb	tedness	CUMBERI and obliga	ition 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.

Vendor.	INI	CERNATI	ONAL_CON	NTRACTO	RS INC.					
Purpose	e <u>Au</u>	ıthoriz	ing the	expend	liture of	funds fo	or the pu	rchase of	Fiber (Optic Cable and
•		equipm					_		7)
Date	Aug	gust 15	, 19	9 <u>88</u>		Ву:	Mai	AUDITOR A		May LLER'S DEPARTMENT
			·············		ACC	COUNTING	DATA	\mathcal{J}		
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4279	373180				\$25,126.37
								TOTAL	AMOUNT	
AC-361 (REV	3-86)					0		TOTAL	AINIOUNT	\$25,126.37 FUND OVERRIDE D

AC 8900175

SEP 06 1988

Not to Exceed \$ 25,126,37

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CITY CLERKS OFFICE
SAN DIEGO, CA

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CITY CLERKS OFFICE

SAN DIEGO, CA

Passed and adopted by the Council of T	SEP 06 1988			
Council Members Abbe Wolfsheimer Ron Roberts Gloria McColl H. Wes Pratt Ed Struiksma J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor	Yeas Nays	Not Present	Ineligible	
AUTHENTICATED BY: (Seal)	Mayo CH	MAUREEN O' or of The City of San ARLES G. Al erk of The City of San	Diego, California.	
	Office of the City Resolution 27172	Clerk, San Diego	SEP 06 1988	

CC-1276 (Rev. 12-87)

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