(R-89-1575)

RESOLUTION NUMBER R-273098

ADOPTED ON APR 3 1989

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of ADC/ATHLETIC DIE COMPANY, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of PAVEMENT MARKINGS AND ADHESIVES per prices on file in the Purchasing Department, for a total cost of \$46,003.90; terms net, plus sales tax.

APPROVED: John W. Witt, City Attorney

Deputy City Attorney

3/14/89

Or. Dept.: Purchasing/sks

Bid No. 0367/89 A.C. No.: 8900802

R-89-1575

## The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

## CATE OF CITY AUDITOR AND COMPTROLLE

ORIGINATING 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\_\_\_\_\_ By: \_\_\_\_\_ AUDITOR AND COMPTROLLER'S DEPARTMENT **ACCOUNTING DATA** OPERATION ACCTG. JOB ORDER FUND ACCOUNT BENF/EQUIP FACILITY DEPT ORG. 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 \$ 49,224.17 ADC/Athletic Die Company Vendor\_\_\_ Authorizing the expenditure of funds for pavement markings and adhesives. March 20 . 19 89 Date\_\_\_ UNITOR AND COMPTROLLER'S DEPARTMENT **ACCOUNTING DATA** ACCTG. JOB ORDER OPERATION ACCOUNT FUND DEPT ACCOUNT BENF/EQUIP FACILITY ORG. AMOUNT 3220 6402 \$49,224.17 3298 \$49,224.17 TOTAL AMOUNT

R-273098 APR3

AC-361 (REV 3-86)

AC 8900802

FUND OVERRIDE

AC\_8900802

## APR 3 1989

Passed and adopted by the Council of The by the following vote:	City of San Diego on		
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  City Cle		Diego, California.  BDELNOUR  an Diego, California.
	Ву	ndu K.	Basnus) Deputy
	Office of the City	/ Clerk, San Diego	, California
	Resolution R-2730	98 Adopted	APR 3 1989

CC-1276 (Rev. 12-87)

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SAN DIEGO, CA

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APR: 1989

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