

RESOLUTION NUMBER R- 273177

ADOPTED ON APR 10 1989

BE IT RESOLVED, by the Council of the City of San Diego that the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for SAN DIEGO JACK MURPHY STADIUM ELEVATOR RENOVATION PROJECT AND FULL MAINTENANCE SERVICE, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on APR 10 1989, and bearing official Document No. WD 119257, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for SAN DIEGO JACK MURPHY STADIUM ELEVATOR RENOVATION PROJECT AND FULL MAINTENANCE SERVICE.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$158,000 from Stadium Fund 10332, CIP No. 37-420 SAN DIEGO JACK MURPHY STADIUM ELECTRICAL TRANSFORMER REPLACEMENT PROJECT to Stadium Fund 10332, CIP No. 34-110 SAN DIEGO JACK MURPHY STADIUM ELEVATOR RENOVATION PROJECT.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$30,000 per year from Fund 10330 is hereby authorized solely and exclusively for providing maintenance of the elevators per Schedule IA, II and III for SAN DIEGO JACK MURPHY STADIUM ELEVATOR RENOVATION PROJECT AND FULL MAINTENANCE SERVICE.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$460,000 from Stadium Fund 10332, CIP No. 34-110 SAN DIEGO JACK MURPHY STADIUM ELEVATOR RENOVATION PROJECT 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 Fund 10330.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson  
Deputy City Attorney

3/22/89  
Or. Dept. Purchasing/sks  
Bid No. 0566/89  
A.C. No. 8900795  
R-89-1580

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8900795

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 \$ 460,000.00      Fund 30244

Purpose Authorizing the expenditure of funds for San Diego Jack Murphy Stadium Elevator Renovation Project.

Date March 20, 19 89

By: [Signature]  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4279	374200		10332		\$158,000.00
2			30244	106	4279	341100				302,000.00
TOTAL AMOUNT										\$460,000.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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

APR 10 1989

R- 273177

PURCHASING DEPARTMENT  
CITY OF SAN DIEGO

MAR 21 9 53 AM '89

NO.	DATE	DESCRIPTION	AMOUNT

TO THE PURCHASING DEPARTMENT OF THE CITY OF SAN DIEGO, CALIFORNIA, FOR THE PURCHASE OF THE FOLLOWING:

1. [Faint text describing item 1]

2. [Faint text describing item 2]

THE TOTAL AMOUNT OF THIS ORDER IS \$ [Faint amount]

THE TOTAL AMOUNT OF ALL ORDERS FOR THIS CONTRACT IS \$ [Faint amount]

ORDER SUMMARY

NO.	DATE	DESCRIPTION	AMOUNT
1	03/21/89	[Faint description]	303,000.00
2	03/21/89	[Faint description]	879,000.00
TOTAL			1,182,000.00

*[Handwritten signature]*

BY: [Faint text]

DATE: [Faint text]

FOR THE PURCHASING DEPARTMENT

BY: [Faint text]

DATE: [Faint text]

FOR THE CITY OF SAN DIEGO

#105

Passed and adopted by the Council of The City of San Diego on APR 10 1989,  
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Jana Martin, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-273177 Adopted APR 10 1989

RECEIVED

89 MAR 29 PM 2:07

SARIAL

CITY CLERKS OFFICE  
SAN DIEGO, CA

MAR 29 1989

U.S. DEPARTMENT OF JUSTICE



THE UNITED STATES OF AMERICA

DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

Mr. [Name]  
Mr. [Name]  
Mr. [Name]  
Mr. [Name]  
Mr. [Name]  
Mr. [Name]  
Mr. [Name]  
Mr. [Name]  
Mr. [Name]

RECEIVED  
MAR 29 1989  
FBI - SAN DIEGO

San Diego, California

MAR 29 1989

PURCHASING DEPARTMENT  
CITY OF SAN DIEGO

MAR 21 9 53 AM '89

TO: [Faint text]

FROM: [Faint text]

DATE: [Faint text]

DESCRIPTION: [Faint text]

[Faint paragraph of text, likely a memo or cover letter]

STATEMENT OF WORK ORDER

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	AMOUNT PAID	BALANCE DUE
1	[Faint description]	100	10.00	1000.00	1000.00	0.00
2	[Faint description]	100	10.00	1000.00	1000.00	0.00
TOTAL				2000.00	2000.00	0.00

[Handwritten signature]

[Faint text at the bottom of the page, possibly a footer or additional notes]