(R-89-1954)

## RESOLUTION NUMBER R-273329 ADOPTED ON MAY 1 1989

BE IT RESOLVED, by the Council of The City of San Diego that the sole bid of CRANEVEYOR CORP., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of GUARDRAIL per prices on file in the Purchasing Department, for a total cost of \$24,055.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

4/11/89

Or. Dept.: Purchasing/jmj

Bid No. 0527/89 A.C. No.: 8900901

R-89-1954

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## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CE	ERTIFIC	RTIFICATE OF UNALLOTTED BALANCE ORIGINATING 05 DEPT. NO.:			AC_8900901 57		
and is o	the fo	oregoing wise una	g resolut llotted.	ion is av	ailable in	the Trea	sury, or is	allotment anticipate	of funds d to com	for the purpose set e into the Treasury,
Am	ount	\$					Fund_			
Pur	pose_	<u> </u>							<u>.</u>	
Date			, 1	9		Ву:		AUDITOR A	ND COMPTROL	LER'S DEPARTMENT
				·	ACC	COUNTING	DATA			
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
LINE	+					ORDER	ACCOUNT			
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provision require purpose Treasure anticipa	ons of ments e of sa ry, or re to b ated t	f the Chass of the Chaid contraire anticoed drawn occurs of the Charles of the Ch	orter of the charter of act, that cipated the nto the	he City of the Cit sufficiento come nat the sa Treasur	of San Dieg y of San Di nt moneys into the Ta aid moneys	go; and l lego, tha to meet reasury, s now ac	I do hereby t sufficient the obliga- to the cred tually in t	further ce moneys ha tions of sai lit of the ap he Treasur	rtify, in o ave been: d contrac ppropria ry, togeth	olation of any of the conformity with the appropriated for the ct are actually in the tion from which the ner with the moneys vise unencumbered.
Not to	Exce	ed \$25	, / 30 . 23							
Vendor	<u>C</u>	ranevey	or Corp	•	····					
Purpos	seA	uthoriz	ing the	expend	iture of	funds t	o purchas	se guardra	il to r	eplace stolen or
•		bridge	railing	s Citv-	wide.					
Date			, l	<u>~</u>	W.2.00 \$	By:	inher		ND COMPTROI	LER'S DEPARTMENT
					ACC	COUNTING	DATA			
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			3220		3311	6304				\$25,738.85
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	<u> </u>	L	<u> </u>	L	<u> </u>	<u> </u>	L	TOTAL	AMOUNT	\$25,738.85
AC-361 (REV	3-86)									FUND OVERRIDE

R-273329

8900901

MAY 1 1989

Passed and adopted by the Council of The City of by the following vote:	of San Diego o	n	MAY 1	1989	
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 Did	Nays	Not Present	Ineligible	
AUTHENTICATED BY:	MAUREEN O'CONNOR  Mayor of The City of San Diego, California.				
(Scal)	Ву	City Cle		BDELNOUR in Diego, California.	

Office of the City Clerk, San Diego, California

MAY 1 1989

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