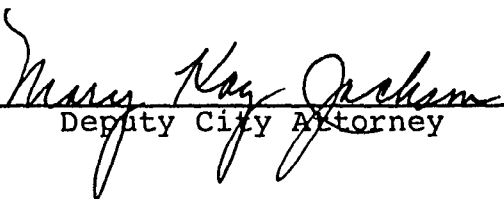


(R-89-1987)

RESOLUTION NUMBER R- 273496  
ADOPTED ON MAY 22 1989

BE IT RESOLVED, by the Council of The City of San Diego that the sole bid of SAN DIEGO PRECAST CONCRETE, INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of two hundred (200) each CONCRETE FIRE RINGS at a cost of \$138.00 each, for a total cost of \$27,600.00, delivered; terms 2% 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

5/4/89  
Or. Dept.: Purchasing/sks  
Bid No. 0550/89  
A.C. No.: 8900943  
R-89-1987

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8900943

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 \$ 29,532.00

Vendor San Diego Precast Concrete, Inc.

Purpose Authorizing the expenditure of funds to purchase concrete fire rings.

Date May 8, 1989

By: (Angie Sanchez)  
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	650	3218	44255				\$14,766.00
2			442	650	3218	44256				14,766.00
TOTAL AMOUNT										\$29,532.00

FUND OVERRIDE

R-273496

MAY 22 1989

AC 8900943



89 MAY 10 PM 4: 17

CITY CLERK'S OFFICE  
SAN DIEGO, CA

*[Faint, illegible handwritten text]*

*[Faint, illegible text, possibly a list or set of instructions, located on the left side of the page.]*

/

# 111

MAY 22 1989

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 *Raymond L. Proctor*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R- 273496** Adopted **MAY 22 1989**

89 MAY 10 PM 4:17

MAY 10 1989

COMMUNICATIONS SECTION  
SAC, NEW YORK

TO DIRECTOR, FBI (100-441100) FROM NEW YORK (100-100000) (P)

RE: [Illegible]

NY 100-100000

[Illegible text]

[Illegible text]

[Illegible text]

MAY 10 1989