

RESOLUTION NUMBER R- 273750
ADOPTED ON JUN 19 1989

BE IT RESOLVED, by the Council of The City of San Diego as follows:

1. That the low bid of \$223,125 by P & P ENTERPRISES, INC., a corporation, meeting specifications for LAKE MURRAY COMMUNITY PARK IMPROVEMENTS - PHASE III, Base Bid, in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk as Document No. 119205.

2. That the City Auditor and Comptroller is hereby authorized to transfer \$32,550 from PSD Fund No. 14000 to CIP No. 29-665 LAKE MURRAY COMMUNITY PARK - PHASE III.

3. That the expenditure, not to exceed \$32,550 from PSD Fund No. 14000, CIP No. 29-665 LAKE MURRAY COMMUNITY PARK - PHASE III to supplement funds previously authorized by Resolution No. 273043, adopted on March 20, 1989, is hereby authorized solely and exclusively 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 the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

5/31/89
Or. Dept. Purchasing/jmj
Bid No. 0510/89
A.C. No. 8901011
R-89-2288

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8901011

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 \$ 255,675.00

Vendor P&P Enterprises, Inc.

Purpose Authorizing the expenditure of funds for Lake Murray Park improvements -

Phase III.

Date May 25, 19 89

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		14000			9544					\$ 32,550.00
TOTAL AMOUNT										\$ 32,550.00

FUND OVERRIDE

AC-381 (REV 3-88)

R- 273750

JUN 19 1989

AC 8901011

**PURCHASING DEPARTMENT
CITY OF SAN DIEGO**

12/31/00

MAY 31 @ 4:48 AM '89

12/31/00
12/31/00

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PURCHASING DEPARTMENT
CITY OF SAN DIEGO

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PURCHASING DEPARTMENT
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PURCHASING DEPARTMENT
CITY OF SAN DIEGO

STATE OF CALIFORNIA - PURCHASING DEPARTMENT

COMMODITIES

UNITED STATES OF AMERICA

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UNITED STATES OF AMERICA
PURCHASING DEPARTMENT
CITY OF SAN DIEGO

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CITY OF SAN DIEGO

UNITED STATES OF AMERICA
PURCHASING DEPARTMENT
CITY OF SAN DIEGO

JUN 19 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 Struiksmā	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By *Maureen O'Connor*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-273750** Adopted **JUN 19 1989**

89 JUN -7 PM 4:15

CITY CLERK'S OFFICE
SAN DIEGO, CA

JUN 7 1989

[Handwritten signature]

CITY CLERK OF THE CITY OF SAN DIEGO
COUNTY OF SAN DIEGO, CALIFORNIA

RECEIVED BY

DATE RECEIVED

- Mr. [Name]
- Mr. [Name]
- Mr. [Name]
- Mr. [Name]
- Mr. [Name]
- Mr. [Name]
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JUN 7 1989

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