

(R-89-2296)

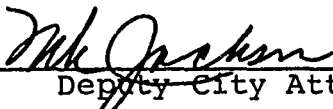
RESOLUTION NUMBER R- 273838

ADOPTED ON JUN 26 1989

BE IT RESOLVED, by the Council of The City of San Diego that the low acceptable bid of SITE SCHEMES, INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase and installation of CONCRETE PICNIC TABLES per prices on file in the Purchasing Department, for a total cost of \$36,380.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By

  
Deputy City Attorney

6/5/89  
Or. Dept.: Purchasing/sks  
Bid No. 0682/89  
A.C. No.: 8901052  
R-89-2296

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8901052

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 \$ 38,641.00

Vendor Site Schemes, Inc.

Purpose Authorizing the expenditure of funds for concrete picnic tables.

Date June 9, 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	750	6010	44233				\$ 6,819.00
2			444	720	6010	007234				3,979.23
3			444	710	6010	007116				1,136.39
4			444	710	6010	007113				568.19
5			444	710	6010	007118				568.19
"continued"										
TOTAL AMOUNT										

FUND OVERRIDE

**R-273838**

**JUN 26 1989**

AC 8901052

- ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6			444	720	6010	007221				\$ 1,136.39
7			444	720	6010	007238				1,136.39
8			444	720	6010	007223				1,136.39
9			444	710	6010	007132				1,136.39
10			444	720	6010	007226				1,136.39
11			444	780	6010	007810				568.19
12			444	720	6010	007201				568.19
13			444	720	6010	007207				1,136.39
14			444	770	6010	007703				1,704.57
15			444	710	6010	007159				1,704.57
16			444	720	6010	007218				1,136.39
17			444	710	6010	007120				568.53
18			444	720	6010	007210				1,702.99
19			444	720	6010	007209				568.53
20			444	710	6010	007107				568.53
21			444	720	6010	007211				568.53
22			444	720	6010	007208				1,702.99
23			444	710	6010	007136				2,272.83
24			444	720	6010	007230				1,137.07
25			444	710	6010	007137				568.53
"continued"									TOTAL AMOUNT	

AC-351 (REV 3-86)

FUND OVERRIDE

8901052

K-273838

456



#108

JUN 26 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 *Blonde R. Barnes*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-273838*      JUN 26 1989  
 Number ..... Adopted .....

