

RESOLUTION No. R-261111 (R84-2199)

Adopted on JUL 9 1984

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

That the bids of 1. SNAP-ON TOOLS, 2. SNAP-ON TOOLS, Alternate Bid, 3. KNOX INDUSTRIAL SUPPLIES, and 4. PETROU POWER are hereby accepted and the City Manager is hereby authorized to execute contracts for SHOP TOOLS AND EQUIPMENT per prices on file in the Purchasing Department, for a total cost of \$24,373.61, including sales tax, as follows:

1. SNAP-ON TOOLS for Section I - Pliers and Wrenches; Section III - Metal Working Tools and Miscellaneous; Section VIII - Miscellaneous Pneumatic Tools; Section IX - Miscellaneous Tools; Section X - Miscellaneous Shop Equipment; terms 3% 10 days.
2. SNAP-ON TOOLS, Alternate Bid, for Section V - Screwdrivers; Section VI - Open-Combination Wrenches; Section VII - Sockets and Socket Wrench Accessories; Section XI - Roll Cabinet; terms 3% 10 days.
3. KNOX INDUSTRIAL SUPPLIES for Section II - Hammers; terms net 30 days.
4. PETROU POWER for Section IV - Measuring Tools; terms 1% 10 days.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett
CHIEF Deputy

Or. Dept.: Purchasing/sks
Bid No.: 5705
A.C. Nos.: 85034, 85035, 85036, 85037

00181

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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 _____

Auditor and Comptroller

Date _____, 19__

By _____

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 \$ 11,920.83

DR Ryan

Auditor and Comptroller

Dated June 22, 19 84

BY Merren S. Robinson

PURPOSE Purchase of shop tools and equipment

VENDOR SNAP-ON TOOLS

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	405	3413	002711				\$11,920.83
TOTAL AMOUNT										\$11,920.83

CONTINGENT UPON APPROVAL OF FY'85 APPROPRIATION ORDINANCE

FUND OVERRIDE

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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Amount \$ _____ Fund _____

Purpose _____

Auditor and Comptroller

Date _____, 19____

By _____

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

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Not to exceed \$ 11,602.53

[Signature]

Auditor and Comptroller

Dated June 22, 19 84

BY *[Signature]*

PURPOSE Purchase of shop tools and equipment

VENDOR SNAP-ON TOOLS

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	405	3413	002711				\$11,602.53
TOTAL AMOUNT										\$11,602.53

FUND OVERRIDE

CONTINGENT UPON APPROVAL OF FY'85 APPROPRIATION ORDINANCE

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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Purpose _____

Auditor and Comptroller

Date _____, 19____ By _____

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

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Not to exceed \$ 715.66

[Signature]

Auditor and Comptroller

Dated June 22, 19 84

BY *[Signature]*

PURPOSE Purchase of shop tools and equipment

VENDOR KNOX INDUSTRIAL SUPPLIES

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	405	3413	002711				\$715.66
TOTAL AMOUNT										\$715.66

CONTINGENT UPON APPROVAL OF FY'85 APPROPRIATION ORDINANCE

FUND OVER 00184

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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Amount \$ _____ Fund _____

Purpose _____

Auditor and Comptroller

Date _____, 19____ By _____

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

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Not to exceed \$ 134.59

De Ryan

Auditor and Comptroller

Dated June 22, 1984

BY *Marian S. Robinson*

PURPOSE Purchase of shop tools and equipment

VENDOR PETROU POWER

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	405	3413	002711				\$134.59
TOTAL AMOUNT										\$134.59

CONTINGENT UPON APPROVAL OF FY'85 APPROPRIATION ORDINANCE

FUND OVERRIDE

Res 111

JUL 9 1984

00185

JUL 9 1984

Passed and adopted by the Council of The City of San Diego on
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<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"/>
William Jones	<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"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *June A. Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number A-261111 Adopted JUL 9 1984

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CITY CLERK'S OFFICE
1984 JUN 28 PM 2:21
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