

**RESOLUTION No.** R- 262391 (R-85-1156 )

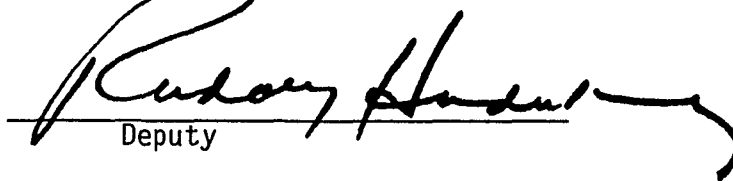
Adopted on JAN 28 1985

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

That the bid of GOODALE CO. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of STOREROOM SHELVING, WIRE RACKS AND COUNTERS per prices on file in the Purchasing Department, for a total cost of \$9,634.00; terms 2% 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By

  
Deputy

Or. Dept.: Purchasing/sas  
Bid No. 6065Q  
A.C. No. 85635

00591

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

CERTIFICATION OF UNALLOTTED BALANCE AC 85635

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 | OPER. ACCT. | 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 \$ 10,007.80

*DR Ryan*

\_\_\_\_\_  
Auditor and Comptroller

Dated January 14, 19 85

BY *Liane Bradley*

PURPOSE Purchase of storeroom shelving, wire racks and counters

VENDOR GOODALE CO.

| ACCOUNTING DATA |       |      |      |      |         |           |             |            |          |             |
|-----------------|-------|------|------|------|---------|-----------|-------------|------------|----------|-------------|
| ACCTG LINE      | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT      |
| 1               |       |      | 700  | 406  | 3311    | 002511    |             |            |          | \$10,007.80 |
|                 |       |      |      |      |         |           |             |            |          |             |
|                 |       |      |      |      |         |           |             |            |          |             |
|                 |       |      |      |      |         |           |             |            |          |             |
|                 |       |      |      |      |         |           |             |            |          |             |
| TOTAL AMOUNT    |       |      |      |      |         |           |             |            |          | \$10,007.80 |

FUND OVERRIDE

**00592**

**R-262391**

**JAN 28 1985**

Passed and adopted by the Council of The City of San Diego on JAN 28 1985,  
 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 *Quel A. Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-262391 Adopted JAN 28 1985

#103

JAN 16 1984

RECEIVED  
CITY CLERK'S OFFICE  
1984 JAN 16 PM 1:21  
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