RESOLUTION No. ____*R*-262554

(R-85-1345)

Adopted on **FEB 25 1985**

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

That the bid of CUBE AIRE is hereby accepted and the City Manager is hereby authorized to execute a contract for RENTAL OF ICE MACHINES as may be required for a three (3) year period beginning February 1, 1985 through January 31, 1988, per prices on file in the Purchasing Department, with the City's option to cancel without penalty at the end of any fiscal year and with the City's option to rent additional equipment per terms and conditions of the bid during the contract period; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/sks

Bid No. 6122 A.C. No. 85723

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION	OF	IINALI OTTE	D DALANCE	A.C.	

forth in	the	EREBY (foregoing ise unallo	CERTIFY resolution	that th	ATION OF the money in the control of the control o	equired fo	or the a	llotment o	of funds	for the purpose set e into the Treasury,
Amo	unt :	\$				Fu	nd			
- u.p.	_			·						
	_			···						
								Auditor	and Co	mptroller
Date				_, 19		- <u></u> -				
ACCTG	CY	T				JOB LOS	OPER.			
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCT.	BENF/EQUIP	FACILITY	AMOUNT
										· · · · · · · · · · · · · · · · · · ·
<u> </u>		<u> </u>								· · · · · · · · · · · · · · · · · · ·
L							 -	TOTAL AM	IOUNT	
requirenthe purpin the Tthe same anticipat	nents pose reasu e are ted t	of the (of said of said of said of the true of tru	Charter of contract, e anticipal awn, and into the	f the Cir that suff ited to c that the	ty of San I ficient mor ome into the said mone	Diego, that neys to me he Treasury ys now act	t suffici eet the y, to the ually in	ent money obligations e credit of the Treasu opriation, Auditor	s have be of said the appropriate, together are other and Corrections.	conformity with the een appropriated for contract are actually opriation from which ther with the moneys wise unencumbered. mptroller
Dated _		Fel	ruary 8	, 19	85	В	<i>-</i>	Line	Bro	dley
PURPOS	SE _	Rental o	of ice m	achines	3					0
VENDO	R _C	CUBE AIF	RE							
ACCTC	Lev	1	1		ACCO	UNTING DA				I
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
			SEE AT	TACHED						
								· · · · · · · · · · · · · · · · · · ·		
	 	 					 	 		
								TOTAL AM	IOUNT	
			Pa	0255	A	rcp 21	= 10QF	•	0124	↑ FUND OVERRIDE □

K-262554

AC <u>85723</u>

Funding ((through	6/30/85)

FUND	DEPT.	ORG.	ACCT.	JOB ORDER	FACILITY	AMOUNT
	532 533	100	4685 4685	003402 004231	42	\$ 495.00 495.00
	533		4685	004221		495.00
	533		4685	004211		495.00
	534		4685	006601		370.00
	534		4685	006602		370.00
105051	9321		4685	002802		495.00
	536		4685	004321		495.00
	540	212	4685	000212		345.00
	442	750	4685 ⁻	007500		495.00
	700	273	4685	003278		495.00
	700	351	4685	004111		247.50
	700	352	4685	004111		495.00
	700	353	4685	004111		495.00
	700 /	• • •	4685	004111		495.00
	700	356	4685	004111		247.50
	700	357	4685	004111		247.50
	700	358	4685	004111		247.50
					TOTAL	\$7.520.00

ed and adopted by the Council of The following vote:	ne City of San Diego	on	FEB 5	25 1985
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas The Paris of Par	Nays	Not Present	Ineligible
AUTHENTICA			OGER HEDGEC	
al)	Cit	CHA	The City of San Die RLES G. ABDE f The City of San I	LNOUR Diego, Califomia
	·			
	Office of th	e City C	lerk, San Diego, Ca	alifornia
	esolution 26	2554	Adopted	FER 25 1981