RESOLUTION No. __

R- 262672

(R-85-1422)

MAR 1 1 1985

Adopted on_

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

That the bids of 1. CITY WIDE AIR CONDITIONING, HEATING & APPLIANCE and 2. SEARS CONTRACT SALES are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of AIR CONDITIONING UNITS per prices on file in the Purchasing Department as follows:

- 1. CITY WIDE AIR CONDITIONING, HEATING & APPLIANCE for Items 1, 2, 3, 4, 6, 6a, 7, 7a, and 8; terms 1% 20 days plus sales tax.
- 2. SEARS CONTRACT SALES for Item 5; terms net plus sales tax.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/hm

Bid No. 6162

A.C. Nos. 85764 & 85765

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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Funding and Total Costs (including tax) (Encumbered Amount)

REF./336	FUND	DEPT.	ORG.	ACCT.	<u>J.O.</u>	AMOUNT	
12041 Ref.	10	120		6010	130003	\$ 5,273.50	
70225		700	301	6010	61068	928.56	
70225		700	301	6010	61078	1,060.00	
		700	422	6010	2205	985.80	
316/11135 Ref. 6		110	316	6010	111250	1,528.40	
,	10320	925	112	6010	92554	1,339.07	
1	50030	820	206	6010	88014	1,150.10	
			Encumb	er Total Ci	ty-Wide:	\$12,265.43	
			W,	/1% 20 days	terms:	\$12,142.78	

SEARS CONTRACT SALES

REF./336	FUND	DEPT.	ORG.	ACCT.	J.0.	AMOUNT
70576 Ref.	11	700	273	6010	19778	\$ 825.74
,			Total	All Items		\$12,968.52
	•		Total	Encumbered		\$13,091.17

The City of San Diego

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	nt au	thorized	by the h	ereto ati	tached reso	lution, ca	n be inci	urred witho	out the vie	by the contract or olation of any of the 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 \$ 825.74	
	Auditor and Comptroller
Dated February 19 19 85	BY Line Bradley
PURPOSE Purchase of air conditioning units	
VENDOR SEARS CONTRACT SALES	

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			700	273	6010	19778				\$825.74
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	<u> </u>		<u> </u>	L	Ll			TOTAL AM	OUNT	\$825.74

FUND OVERRIDE

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MAR 1 1 1985

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Passed and adopted by the Council of The 6 by the following vote:	sed and adopted by the Council of The City of San Diego on ne following vote:					
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas Dubling Bull Control of the Con	Nays	Not Present	Ineligible		
AUTHENTICATE	D BY:					
(Seal)		Mayor of T	OGER HEDGEO The City of San Di RLES G. ABDE The City of San I	ego, California. LNOUR	Deputy	

Office of the City Clerk, San Diego, California

Resolution 262672 MAR 11 1985

Number Adopted