

RESOLUTION No. R-262716 (R-85-1526)

Adopted on MAR 18 1985

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

That the bids of 1. LOGANS MARKETING, 2. ATLAS EQUIPMENT COMPANY, INC., 3. C.S. GOODALE CO., INC., 4. MORTON EQUIPMENT COMPANY, and 5. MYERS EQUIPMENT COMPANY are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of LOCKERS, SHELVING, CABINETS, AND RELATED ITEMS per prices on file in the Purchasing Department, as follows:

1. LOGANS MARKETING for Item 1; terms 0.5% 20 days, plus sales tax.
2. ATLAS EQUIPMENT COMPANY, INC. for Items 2, 3, 6-8, and 21; terms 1% 20 days, plus sales tax.
3. C.S. GOODALE CO., INC. for Items 4, 5, 9-11, and 13-17; terms net 30 days, plus sales tax.
4. MORTON EQUIPMENT COMPANY for Items 12, and 18-20; terms 2% 20 days, plus sales tax.
5. MYERS EQUIPMENT COMPANY for Item 22; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purchasing/sks
Bid No. 6167
A.C. Nos. 85813 - 85817

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	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 \$ 168.73

DR Ryan

Auditor and Comptroller

Dated March 5, 1985

BY *Theresa S. Robinson*

PURPOSE Purchase of lockers, shelving, cabinets, and related items

VENDOR LOGANS MARKETING

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			720		6010	2101				\$168.73
TOTAL AMOUNT										\$168.73

FUND OVERRIDE

01820

The City of San Diego
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	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 \$ 1,767.72

DL Ryan

Auditor and Comptroller

Dated March 5, 1985

BY *Theresa S. Robinson*

PURPOSE Purchase of lockers, shelving, cabinets, and related items

VENDOR ATLAS EQUIPMENT COMPANY, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	485	6010	111482				\$ 165.36
2			700	422	3298	2205				260.76
3			30244	101	4220	360301				1,044.80
4			700	301	3298	2501				296.80
TOTAL AMOUNT										\$1,767.72

FUND OVERRIDE

01821

The City of San Diego
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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 29,859.32

Auditor and Comptroller

Dated March 5, 19 85

BY Theresa S. Robinson

PURPOSE Purchase of lockers, shelving, cabinets, and related items

VENDOR C.S. GOODALE CO., INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			700	406	3298	2511				\$ 365.51
2			30244	101	4220	360301				28,782.61
3			110	430	6010	111475				711.20
TOTAL AMOUNT										\$29,859.32

01822 FUND OVERRIDE

The City of San Diego
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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 1,789.27

[Signature]

Auditor and Comptroller
[Signature]

Merrin S. Robinson

Dated March 5, 1985

BY _____

PURPOSE Purchase of lockers, shelving, cabinets, and related items

VENDOR MORTON EQUIPMENT COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			035	100	6010	003510				\$ 50.13
2			700	392	6010	060968				253.34
3			442	720	6010	007201				1,485.80
TOTAL AMOUNT										\$1,789.27

01823 FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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Amount \$ _____ Fund _____

Purpose _____

Auditor and Comptroller

Date _____, 19____

By _____

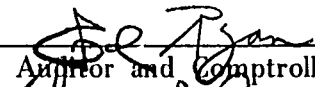
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 480.82


Auditor and Comptroller
Theresa S. Robinson

Dated March 5, 19 85

BY _____

PURPOSE Purchase of lockers, shelving, cabinets, and related items

VENDOR MYERS EQUIPMENT COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			700	406	3311	002511				\$480.82
TOTAL AMOUNT										\$480.82

01821

FUND OVERRIDE

MAR 18 1985

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Barbara Baxter*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number *R-262716* Adopted *MAR 18 1985*

RECEIVED
CITY CLERK'S OFFICE
1985 MAR -7 PM 1:05
SAN DIEGO, CALIF.

MAR 14 1985

MAR 12 1985

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