

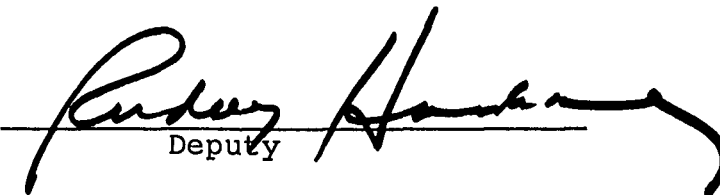
RESOLUTION No. R-262955 (R-85-1714)

Adopted on APR 22 1985

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

1. That the bid of A. G. HEINZE CO., INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of NINE (9) EACH COMPOUND MICROSCOPES and accessories per prices on file in the Purchasing Department, for a total cost of \$29,377.35; terms net 10 days, plus sales tax.
2. That the Auditor and Comptroller is hereby authorized to transfer \$20,759.99 within the Sewer Revenue Fund 41506 from the Unallocated Reserve (70697) to the Wastewater Laboratory Program (70212) for the above purpose.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purch./sas
Bid No. 6194
A. C. No. 85930

00573

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 \$ 31,139.99

Dr. Ryan

Auditor and Comptroller

Dated April 8, 19 85

BY *Laine Bradley*

PURPOSE Purchase of nine (9) each compound microscopes and accessories

VENDOR A. G. HEINZE CO., INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			700	327	6010	61008				\$31,139.99
TOTAL AMOUNT										\$31,139.99

FUND OVERRIDE

R-262955

APR 22 1985

AC 85930 00574

RECEIVED
CITY CLERK'S OFFICE
1985 APR 10 PM 2:22
SAN DIEGO, CALIF.

00575

100
(a-b)

APR 22 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 .

(Seal)

By June A. Blackwell , Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-262955</u>	Adopted <u>APR 22 1985</u>

RECEIVED
CITY CLERK'S OFFICE
1985 APR 20 PM 2:22
SAN DIEGO, CALIF.

W 12 11 1985

00577