

(R-87-1290)

267490

RESOLUTION NUMBER R-

ADOPTED ON JAN 20 1987

BE IT RESOLVED, by the Council of The City of San Diego that the bids of 1. WESTESCO, 2. EQUIPMENT SPECIALISTS, INC., 3. BUFFALO HYDRAULIC JACK SERVICE, INC. and 4. KAMAN CORP. (WINN SUPPLY CO. are hereby accepted and the City Manager is hereby authorized to execute contracts for MISCELLANEOUS SHOP EQUIPMENT per prices on file in the Purchasing Department, as follows:

1. WESTESCO for Items 1, 4, 5, 6, 7, 8, 9, 10, 12, 13 and 14, for a total cost of \$27,584.00; terms net, plus sales tax.
2. EQUIPMENT SPECIALISTS, INC. for Item 3 for a total cost of \$160.00; terms 1% 20 days, plus sales tax.
3. BUFFALO HYDRAULIC JACK SERVICE, INC. for Item 11 for a total cost of \$1,184.00; terms 5% 20 days, plus sales tax.
4. KAMAN CORP. (WINN SUPPLY CO.) for Item 15 for a total cost of \$3,922.00; terms 1% 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

1/2/87
Or. Dept. Purchasing/sks
Bid No. 7539
A.C. Nos.
R-87-1290

00387

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700554

ORIGINATING DEPT. NO.: 057

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 _____

Date _____, 19____ By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	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 \$ 34,821.00

Vendor WESTESCO (\$29,239.04); EQUIPMENT SPECIALISTS, INC. (\$169.60); BUFFALO HYDRAULIC JACK SERVICE (\$1,255.04); KAMAN CORP. (\$4,157.32)

Purpose Authorizing expenditure of funds for miscellaneous shop equipment

Date January 6, 1987 By: Lillian Magaña
AUDITOR AND COMPTROLLER'S DEPARTMENT

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

AC-361 (REV 3-86)

FUND OVERRIDE

R- 267490

JAN 20 1987

AC 8700554

00388

101

Passed and adopted by the Council of The City of San Diego on.....JAN 20 1987.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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"/>
Judy McCarty	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

.....MAUREEN O'CONNOR.....
Mayor of The City of San Diego, California.

(Seal)

.....CHARLES G. ABDELNOUR.....
City Clerk of The City of San Diego, California.

By *Maureen L. McConnell* Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R- 267490</u>	Adopted <u>JAN 20 1987</u>