

(R-89-843)

RESOLUTION NUMBER R- 272396

ADOPTED ON NOV 28 1988

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. WESTESCO, 2. OPS FLEET SPECIALISTS, 3. SUN ELECTRIC CORP. and 4. BEAR AUTOMOTIVE, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of AUTOMOTIVE SHOP EQUIPMENT FOR THE NORTHEASTERN POLICE SUBSTATION, per prices on file in the Purchasing Department, as follows:

1. WESTESCO for Items 3, 5-11, 14, 16, 18, 22, 24-25, 28, 30, 34, 39, 55, 57-61, 64-68 and 70, for a total cost of \$12,145.77; terms net, plus sales tax.
2. OPS FLEET SPECIALISTS for Items 2, 4, 12, 15, 17, 20-21, 23, 26-27, 29, 31, 46-47, 49-50 and 56, for a total cost of \$751.37; terms 2% 10 days, plus sales tax.
3. SUN ELECTRIC CORP. for Items 43 and 44, for a total cost of \$18,078.40; terms net, plus sales tax.
4. BEAR AUTOMOTIVE for Item 71, for a total cost of \$2,726.50; terms net, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson
Deputy City Attorney

11/7/88
Or. Dept.: Purchasing/sks
Bid No. 0147/89
A.C. No. 8900453
R-89-843

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 8900453
~~890453~~

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 \$ 36,061.19

Vendor WESTESCO/OPS FLEET SPECIALIST/SUN ELECTRIC CORP./BEAR AUTOMOTIVE

Purpose Authorizing the expenditure of funds for the purchase of automotive shop equipment for the Northeastern Police Substation.

Date November 15, 1988

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4922	360311				\$36,061.19
TOTAL AMOUNT										\$36,061.19

AC-361 (REV 3-86)

FUND OVERRIDE

R 272396

NOV 28 1988

AC 8900453

RECEIVED

88 NOV 16 PM 1:40

CITY CLERK'S OFFICE
SAN DIEGO, CA

#101

NOV 28 1988

Passed and adopted by the Council of The City of San Diego on....., 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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

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

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

(Seal)

By *Ellen Roward*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R 272396* Adopted *NOV 28 1988*

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COMMUNICATIONS OFFICE
SAN DIEGO, CA