

(R-89-866)

RESOLUTION NUMBER R-272597

ADOPTED ON JAN 9 1989

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of SOFFA INDUSTRIES INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) PROGRAMMABLE LOGIC CONTROLLER SYSTEM AND ACCESSORIES per prices on file in the Purchasing Department, for a total cost of \$23,801.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By *Nancy Kay Jackson*
Deputy City Attorney

12/2/88
Or. Dept.: Purchasing/sks
Bid No. 0247/89
A.C. No. 8900530
R-89-866

RECEIVED

88 DEC 20 AM 10:22

CITY CLERKS OFFICE
SAN DIEGO, CA

5-88-1111
VIC. REP. 0600000
REG. NO. 0251180
CAL. REG. NO. 2011000000000000
1811180

[Handwritten signature]
BOUNDA OFFICIALS

UNRECORDED: 11/10/88 11:22 AM

RECORDED: 11/10/88 11:22 AM
INDEXED: 11/10/88 11:22 AM
SEARCHED: 11/10/88 11:22 AM
SERIALIZED: 11/10/88 11:22 AM
FILED: 11/10/88 11:22 AM
FBI - SAN DIEGO

11/10/88 11:22 AM

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900530

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 \$ 25,467.07

Vendor Soffa Industries

Purpose Authorizing the expenditure of funds for the purchase of one(1) programmable logic controller system and accessories.

Date December 9, 19 88 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			700	415	6010	18208				\$25,467.07
TOTAL AMOUNT										\$25,467.07

FUND OVERRIDE

R-272597

JAN 9 1989

AC 8900530

Passed and adopted by the Council of The City of San Diego on **JAN 9 1989**,
 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 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.

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

(Seal)

By *R. Ronda R. Bauer*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-272597** Adopted **JAN 9 1989**
 Number Adopted

RECEIVED

88 DEC 20 AM 10:22

CITY CLERKS OFFICE
SAN DIEGO, CA

53520A

704 0100

[Handwritten signature]

UNIVERSITY MICROFILMS

UNIVERSITY MICROFILMS
SERIALS ACQUISITION

UNIVERSITY MICROFILMS
SERIALS ACQUISITION
300 N ZEEB RD
ANN ARBOR MI 48106
SERIALS ACQUISITION
UNIVERSITY MICROFILMS
SERIALS ACQUISITION
300 N ZEEB RD
ANN ARBOR MI 48106

UNIVERSITY MICROFILMS

UNIVERSITY MICROFILMS

UNIVERSITY MICROFILMS

UNIVERSITY MICROFILMS

UNIVERSITY MICROFILMS
SERIALS ACQUISITION

704 0100