

RESOLUTION NUMBER R- 280262

ADOPTED ON JUL 06 1992

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. MC BAIN INSTRUMENTS, and 2. A.G. HEINZE, INC., meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for MICROSCOPES FOR THE MARINE BIOLOGY LABORATORY, as follows:

1. SECTION I - Accepting the low bid of MC BAIN INSTRUMENTS and authorizing a contract for the purchase of Twelve Each Stereomicroscope Systems at a cost of \$5,660.96 per system, plus three system accessories at a cost of \$561.20; for a total cost of \$68,492.72; terms 1% 10 days or net 30 days plus sales tax.
2. SECTION II - Accepting the low acceptable bid of A.G. HEINZE, INC. and authorizing a contract for the purchase of Twelve Each Compound Microscope Systems at a cost of \$5,715.05 each, for a total cost of \$68,580.60; terms net 30 days plus sales tax.

BE IT FURTHER RESOLVED, that in the event a successful bidder cannot deliver equipment meeting specifications, the Purchasing Agent is hereby authorized to terminate the contract and re-award to the next low responsible and responsive bidder.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$147,696.51, from Department No. 700, Organization No. 7003, Object Account No. 6010, and Job Order No. 007301, is hereby authorized solely and exclusively for providing funds for said

project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: JOHN W. WITT, City Attorney

By Stuart H. Swett  
Stuart H. Swett  
Senior Chief Deputy City Attorney

05/28/92  
Or. Dept.: Purchasing/ejc  
Bid No.: B2993/92  
A.C. No.: 9201004  
R-92-1850

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9201004

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 \_\_\_\_\_ 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 money 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 \$ 147,696.51

Vendor McBain Instruments and A. G. Heinze, Inc.

Purpose Authorizing the expenditure of funds for the purchase of twelve (12) stereomicroscope systems and twelve (12) compound microscope systems.

Date June 17, 1992 By: Cecilia San Pedro

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |       |      |      |         |           |                   |             |          |              |
|-----------------|-------|-------|------|------|---------|-----------|-------------------|-------------|----------|--------------|
| ACCTG. LINE     | CY PY | FUND  | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT       |
| 1               | 0     | 40012 | 700  | 7003 | 6010    | 007301    |                   | 41509       |          | \$73,800.91  |
| 2               | 0     | 40012 | 700  | 7003 | 6010    | 007301    |                   | 41509       |          | 73,895.60    |
|                 |       |       |      |      |         |           |                   |             |          |              |
|                 |       |       |      |      |         |           |                   |             |          |              |
|                 |       |       |      |      |         |           |                   |             |          |              |
| TOTAL AMOUNT    |       |       |      |      |         |           |                   |             |          | \$147,696.51 |

FUND OVERRIDE

*R-280262*

JUL 06 1992

AC 9201004

#100

Passed and adopted by the Council of The City of San Diego on JUL 06 1992  
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"/> |
| John Hartley           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| George Stevens         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Tom Behr               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Valerie Stallings      | <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:

(Seal)

MAUREEN O'CONNOR

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By  Deputy.

Office of the City Clerk, San Diego, California

Resolution R-280262 JUL 06 1992  
Number..... Adopted.....

REC'D  
92 JUN 25 AM 10:55  
CITY CLERK'S OFFICE  
SAN DIEGO, CA