

RESOLUTION NUMBER R-281765

ADOPTED ON APR 19 1993

BE IT RESOLVED, by the Council of The City of San Diego that the low and acceptable low bids of 1. BOOSTERS PLUS, INC., 2. INTERFACS, 3. MOHINDER SPORTS, INC., 4. G.S.C. SPORTS, 5. TOMARK SPORTS and 6. CONLIN BROTHERS, INC., meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for GYMNASTIC AND PHYSICAL FITNESS EQUIPMENT FOR CANYONSIDE RECREATION CENTER as follows:

1. BOOSTERS PLUS, INC. for Schedule I, and Items 47, 51, 52, 64, 65 and 66 of Schedule III at a cost of \$38,411.51; terms net 30 days, including tax.
2. INTERFACS for Schedule II and Items 61, 62 and 63 of Schedule III at a cost of \$11,696.47; terms net 30 days, including tax.
3. MOHINDER SPORTS, INC. for Items 46, 49 and 56 of Schedule III at a cost of \$358.74; terms net 30 days, including tax.
4. G. S. C. SPORTS for Items 48, 54 and 57 of Schedule III at a cost of \$679.98; terms net 30 days, including tax.
5. TOMARK SPORTS for Items 50 and 55 of Schedule III at a cost of \$166.58; terms net 30 days, including tax.
6. CONLIN BROTHERS, INC. for Item 53 of Schedule III at a cost of \$602.54; terms net 30 days, including tax.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$51,915.82 from Department No. 30244, Fund No. 30244, Organization No. 105, Object Account No. 4922, and Job Order No. 294102, 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
Senior Chief Deputy City Attorney

3/23/93
Or. Dept.: Purchasing/sc
Bid No. P3551/93
A.C. No.: 9300919
R-93-1246

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9300919

ORIGINATING DEPT. NO.: 543

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 \$ 51,915.82

Vendor Various

Purpose Authorizing the expenditure of funds for equipment purchase for Canyonside Recreation Center.

Date April 1, 1993 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		30244	105	4922	294102				\$51,915.82
TOTAL AMOUNT										\$51,915.82

FUND OVERRIDE

8-281765

APR 1 1993

1102

Passed and adopted by the Council of The City of San Diego on APR 19 1993
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

SUSAN GOLDING
Mayor of The City of San Diego, California.

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

By Phonda B. Barnes, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-281765</u>	Adopted <u>APR 19 1993</u>

RECEIVED

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CITY CLERKS OFFICE
SAN DIEGO, CA

