

RESOLUTION NO. 29-60

DIRECTING DELIVERY OF TIME WARRANTS AND ISSUANCE OF CERTIFICATES OF INTEREST IN TIME WARRANTS AND ISSUANCE OF CHECKS IN PAYMENT OF THE COST OF FURNISHING AND EQUIPPING THE CITY HALL OF THIS CITY.

WHEREAS, on September 4, 1959, the City Council of the City of Mesquite, Texas, passed an ordinance, which, among other things, authorized the issuance of City of Mesquite City Hall and Jail Warrants, Series 1959, for the purpose of evidencing the indebtedness due for the construction of a City Hall and to pay part or all of the Architects' fees and inspection and testing fees, and to pay the cost of furnishing and equipping the City Hall; and

WHEREAS, pursuant to a notice issued by the City on February 8, 1960, the City received bids on March 7, 1960, for the purchase by the City of certain furniture for the new City Hall, and on March 21, 1960, adopted a resolution accepting furniture bids as follows:

<u>NAME OF BIDDER</u>	<u>AMOUNT OF BID</u>
Dallas Office Supply	\$ 4,317.22
Industrial Office Supply	2,381.00
Clarke & Courts	1,251.35
Stewart Office Supply	<u>4,088.64</u>
	\$12,038.21

and

WHEREAS, pursuant to a notice issued by the City on May 31, 1960, which notice is hereby approved and ratified, the City received bids on June 20, 1960, and on said date, the City Council adopted a resolution accepting the bid of the Burroughs Corporation for two general accounting machines at the total price of \$11,950.80; and

WHEREAS, the resolution last mentioned provided that there should be delivered to the Burroughs Corporation, Warrants Numbers 90 to 100, both inclusive, in the amount of \$11,000.00, and payment of the remainder of the contract price in cash; and

WHEREAS, the City now prefers to issue to the Burroughs Corporation the certificate of interest hereinafter authorized instead of making the payment in cash; and

WHEREAS, the contract with Stewart Office Supply has been reduced to \$4,073.24; and

WHEREAS, all of the furniture and the business machine equipment contracted to be furnished to this City and installed in the City Hall by Dallas Office Supply, Industrial Office Supply, Clarke & Courts, and Stewart Office Supply Company, and the Burroughs Corporation has been so furnished and installed and has been thoroughly examined by this City

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Council and the employees and agents of this City, and found to be in full compliance with the bids of said Companies;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MESQUITE:

1. The City Council of the City of Mesquite hereby finds and declares that each of the Companies named in the preambles of this resolution has fully and completely performed its contract as set forth in its bid, this City Council hereby accepts such performance, furniture and equipment and finds that the furniture and equipment supplied by each of said Companies is worth the amount agreed to be paid therefor.
2. There shall be delivered to Dallas Office Supply, Warrants Numbers 73 to 76, both inclusive, in the aggregate amount of \$4,000.00, a certificate in substantially the form prescribed in said resolution of March 21, 1960, in the amount of \$202.35, evidencing an undivided interest in Warrants Numbers 84 and 85, and a check in the amount of \$114.87.
3. There shall be delivered to Industrial Office Supply, Warrants Numbers 77 and 78, in the aggregate amount of \$2,000.00, a certificate in substantially the form prescribed in said resolution of March 21, 1960, in the amount of \$381.00, evidencing an undivided interest in Warrants Numbers 84 and 85.
4. There shall be delivered to Clarke & Courts, Warrant Number 79, in the amount of \$1,000.00, a certificate in substantially the form prescribed in said resolution of March 21, 1960, in the amount of \$251.35, evidencing an undivided interest in Warrants Numbers 84 and 85.
5. There shall be delivered to Stewart Office Supply, Warrants Numbers 80 to 83, both inclusive, in the aggregate amount of \$4,000.00, and a check in the amount of \$73.24.
6. There shall be delivered to Burroughs Corporation, Warrants Numbers 90 to 100, both inclusive, in the aggregate amount of \$11,000.00, a certificate in substantially the form prescribed in said Resolution of March 21, 1960, in the amount of \$950.80, evidencing an undivided interest in Warrants Numbers 84 and 85.
7. When the Two Thousand (\$2,000.00) Dollars of certificates above mentioned, are tendered to the City Secretary of this City for cancellation, she shall deliver to the holder thereof, Warrants Numbers 84 and 85, aggregating Two Thousand (\$2,000.00) Dollars.

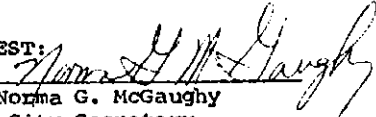
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8. The Warrants, certificates and checks herein directed to be delivered and issued to the Companies above named, relate only to the purchases made pursuant to the said Resolutions of March 21, 1960, and June 20, 1960, and do not relate to other purchases made by this City from said Companies.

9. That the remaining Warrants, being numbers 86 to 89, both inclusive, authorized by the ordinance of September 4, 1959, shall be and are hereby cancelled.

ADOPTED AND APPROVED this the 21st day of November, 1960.


James Fontenot
Mayor

ATTEST: 
Norma G. McGaughy
City Secretary

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