

118-0-98

AN ORDINANCE

**Authorizing the Sale of City
Surplus Personal Property Owned by the City of Evanston**

WHEREAS, the City Council of the City of Evanston has determined that it is no longer necessary, practical or economical for the best interests of the City of Evanston to retain ownership of the surplus personal property hereinafter described; and,

WHEREAS, it has been determined by the City Council of the City of Evanston to sell said surplus property to the highest bidder upon receipt of proposals to purchase said surplus property.

THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF EVANSTON:

SECTION 1: That pursuant to Section 1-17-3(B) of the City Code of the City of Evanston, 1979, as amended, the City Council finds that the following described surplus personal property (as summarized on attached sheets) has an aggregate value in excess of one thousand five hundred dollars (\$1,500):

SECTION 2: That pursuant to said Section 1-17-3(B), the City Council hereby authorizes and directs the City Manager to sell upon terms and conditions he deems reasonable, necessary, and in the best interest of the City the aforescribed surplus property now owned by the City of Evanston to Farmstead Telephone Group, East Hartford, Connecticut for the amount of seven thousand twenty dollars (\$7,020.00).

SECTION 3: That upon payment of the price indicated by the successful bidder, the City Manager is hereby authorized to convey evidence of ownership of aforesaid surplus personal property to Farmstead Telephone Group, East Hartford, Connecticut.

SECTION 4: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 5: That this ordinance shall be in full force and effect from after its passage, approval and publication in manner provided by law.

Introduced: December 14, 1998

Adopted: January 11, 1999

Approved: January 14, 1999

Ernest D. Norton
Mayor

ATTEST:

Mary Morris
City Clerk

Approved as to form:

[Signature]
Corporation Counsel

ACCOUNT NUMBER	INVOICE NUMBER
0012-564-29	0184918128

EVANSTON CITY OF/BLDG OPERTNS/MAX RUBIN

Lucent Technologies
Bell Labs Innovations



Page Number: 2
Invoice Date: 01-02-98

ACTIVITY REPORT

ITEM NO.	QTY.	DESCRIPTION PROD NO./SO NO. PO NO.	TERMS EXPIRATION DATE	TYPE OF ACTION	PURCHASE PRICE (PER UNIT)	TOTAL PURCHASE PRICE	OTHER ONE-TIME CHARGES (PER UNIT)	TOTAL ONE-TIME CHARGES	MONTHLY CHARGE (PER UNIT)	TOTAL PARTIAL PERIOD SERVICE CHARGES
THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 00125642926 EVANSTON CITY OF/BLDG OPERTNS/MAX RUBIN LOCATION # 00125642926 EVANSTON CITY OF 2100 RIDGE AV EVANSTON IL 60201										
1	1	DOS/GW SOFTWARE 1021-001 /SO: 09055983201	12 Exp.	Removal 11-30-97 Maint						
2	1	CALL ACCTG SYS PLUS-MDL 500 1202-002 /SO: 09055983201	12 Exp.	Removal 11-30-97 Maint						
3	1	R1V3 NAMP UPGRADE SOFTWARE 1232-A3N /SO: 09055983201	12 Exp.	Removal 11-30-97 Maint						
4	1	PROCESSOR DATA UNIT 2181-PDM /SO: 09055983201	12 Exp.	Removal 11-30-97 Maint						
5	1	RS232C INTERFACE 21811 /SO: 09055983201	12 Exp.	Removal 11-30-97 Maint						
6	1	STANDALONE HOUSING MODULES 21702 /SO: 09055983201	12 Exp.	Removal 11-30-97 Maint						
7	1	SPEAKERPHONE MODULE 31711 /SO: 09055983201	12 Exp.	Removal 11-30-97 Maint						
8	1	MERLIN SPEAKERPHONE 31730 /SO: 09055983201	12 Exp.	Removal 11-30-97 Maint						
9	25	7303 HYBRID SET 3178-CLR /SO: 09055983201	12 Exp.	Removal 11-30-97 Maint						
10	14	7303 HYBRID SET 3178-18S /SO: 09055983201	12 Exp.	Removal 11-30-97 Maint						
11	1	7406 D03A DIGITAL SET W/DISPLAY 3182-LCD /SO: 09055983201	12 Exp.	Removal 11-30-97 Maint						

PE Transferred
* Taxes Not Applicable

ACCOUNT NUMBER	INVOICE NUMBER
0012-564-2926	0184018128

EVANSTON CITY OF/BLDG OPERTNS/MAX RUBIN

Lucent Technologies
Bell Labs Innovations



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THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 00125642926 EVANSTON CITY OF/BLDG OPERTNS/MAX RUBIN (CONTINUED)										
LOCATION # 00125642926 EVANSTON CITY OF 2100 RIDGE AV EVANSTON IL 60201										
12	7	7406+ DIG SET W/SPEAKERPHONE 3182-PLS /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint					1.84	
13	3	7406D DIGITAL SET W/O DISPLAY 3183-BDT /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint						
14	38	7406D02A DIGITAL SET W/O DISPL 3183-CLR /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint						
15	3	7410+ DIG SET W/1 WAY SPEAK 3188-PLS /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint						
16	1	470 PRINTER-CEN PAR 3330-470 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint						
17	1	12 INCH MONITOR 33410 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint						
18	1	610 BUSINESS COMMUNICATIONS TERMINAL 3344-610 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint						
19	1	20 MB HARD DISK CPU 3703-Z83 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint						
20	1	513 GREEN MONITOR 37313 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint						
21	1	CRT 345H 14" CLR MON 37425 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint						
22	1	SYS 75, MODEL 3C CONTROL CABINET 8300-03C /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint						

PE Transferred
^ Taxes Not Applicable

ACCOUNT NUMBER	INVOICE NUMBER
0012-664-292	0184918126

EVANSTON CITY OF/BLDG OPERTNS/MAX RUBIN

Lucent Technologies
Bell Labs Innovations



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Invoice Date: 01-02-98

ACTIVITY REPORT

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LOCATION # 00125642926 EVANSTON CITY OF 2100 RIDGE AV EVANSTON IL 60201										
23	16	ANALOG 16 LINE INTERFACE 83110 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint					\$	
24	8	8 PORT ANALOG LINE CIRCUIT CARD 83111 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint					\$	
25	5	HYBRID LINE CIRCUIT CARD 83113 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint					\$	
26	8	DIGITAL LINE CIRCUIT CARD 83114 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint					\$	
27	5	CENTRAL OFFICE TRUNK CIRCUIT CARD 83115 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint					\$	
28	2	DIRECT INWARD DIAL TRUNK CARD 83116 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint					\$	
29	2	AUX TRK INTF CP 83118 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint					\$	
30	2	TIE RELEASE LINK TRUNK INTERFACE 83140 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint					\$	
31	1	UNIX PC KEYBOARD 80588 /SO: 09055993201	12 Exp.	Removal 11-30-97 Maint					\$	

PE Transferred
* Taxes Not Applicable

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EVANSTON CITY OF/BLDG OPERTNS/MAX RUBIN

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THE FOLLOWING EQUIPMENT/SERVICE IS PROVIDED AT: ACCOUNT # 00125642926 EVANSTON CITY OF/BLDG OPERTNS/MAX RUBIN (CONTINUED)
LOCATION # 00125642926 EVANSTON CITY OF 2100 RIDGE AV EVANSTON IL 60201

32	1	513 EMUL CARTRIDGE 89573 /SO. 09055993201	12 Exp.	Removal 11-30-97 Maint						
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Subtotals This Location:

\$0.00

\$0.00

Totals This Account:

\$0.00

\$0.00

Totals:

\$0.00

\$2,489.05CR

PE Transferred
* Taxes Not Applicable