

RESOLUTION No. 217745

Adopted on FEB 23 1977

BE IT RESOLVED, by the Council of The City of San Diego as follows:

R77-1353

1. That the bid of C. S. Goodale Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of LIBRARY FURNITURE for a total cost of \$32,194.77 plus sales tax, terms 1% 10 days.
2. Authorizing the expenditure of \$23,000.00 from the Capital Outlay Fund (Fund 245) for the purchase of furniture and equipment at the University Community Branch Library.

APPROVED: John W. Witt, City Attorney

By


Deputy

OR DEPT: Purch.

MICROFILMED

MAY 31 1978

2859

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 23,000.00 Fund 245 Capital Outlay Fund
Purpose Purchase of furniture and equipment at the University EXX Community Branch Library.

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date Feb. 2, 19 77

By Matt Lupo

RECEIVED
CITY CLERK'S OFFICE
FEB 11 AM 10:48
SAN DIEGO, CALIF.

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 \$ 33,785.19

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Dated Feb. 2, 19 77

BY Matt Lupo
Job Order _____
Resolution No. _____
Project No. _____

(See attached for accounting)
Fund _____ Prog./Elem. _____ Object _____
Purpose Same as above.
Vendor C. S. Goodale Co.

MICROFILMED

MAY 31 1978

FEB 23 1977

Passed and adopted by the Council of The City of San Diego on _____, by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Elizabeth Deeg*, Deputy.

(Seal)

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SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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