

RESOLUTION No. R- 260412 (R-84-1625)

Adopted on APR 09 1984

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

That the bids of 1. San Diego Office Supply and 2. B-K Cox are hereby accepted and the City Manager is hereby authorized to execute contracts for FURNISHINGS FOR SKYBOXES AT SAN DIEGO JACK MURPHY STADIUM per prices on file in the Purchasing Department as follows:

1. SAN DIEGO OFFICE SUPPLY for Unit A - seating; Unit B - modular tables; Unit C - coffee tables, for a total of \$53,300.40; terms net 30 days plus sales tax.
- ~~2. B-K COX for Unit D - 36 inch round tables - Alternate B; Unit E - 30 inch round tables - Alternate B; Unit F - 24 inch round tables - Alternate B; Unit G - dining chairs; Unit H - stools, for a total cost of \$58,097.87; terms 2% 20 days plus sales tax.~~

APPROVED: John W. Witt, City Attorney

By Cristal McBurne
Deputy

Or. Dept.: Purchasing/amm
Bid No. 5560
AC Nos. 84723 and 84724

00161

RECEIVED
CIVIL RIGHTS DIVISION
1984 MAR 28 AM 11:30
SAN DIEGO, CALIF.

00162

1984 MAR 28

STANIS

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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 _____

Auditor and Comptroller

Date _____, 19____

By _____

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 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 \$ 56,498.42

[Signature]

Auditor and Comptroller

Dated March 27, 19 84

BY *[Signature]*

PURPOSE Purchase of furnishings for skyboxes at San Diego Jack Murphy Stadium

VENDOR SAN DIEGO OFFICE SUPPLY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4922	341010				\$56,498.42
TOTAL AMOUNT										\$56,498.42

FUND OVERRIDE

R- 26041200163 APR 09 1984

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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Amount \$ _____ Fund _____

Purpose _____

Auditor and Comptroller

Date _____, 19____

By _____

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

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Not to exceed \$ 60,352.07

DR Ryan

Auditor and Comptroller

Dated March 27, 1984

BY *Thomas S. Robinson*

PURPOSE Purchase of furnishings for skyboxes at San Diego Jack Murphy Stadium

VENDOR B-K COX

ACCOUNTING DATA											
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
1			30244	106	4922	341010					\$60,352.07
TOTAL AMOUNT											\$60,352.07

FUND OVERRIDE

APR 09 1984

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

By *Mayell G. Tolleson*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R- 260412** Adopted **APR 09 1984**