

**RESOLUTION No.** R-262756 (R-85-1529)

Adopted on MAR 25 1985

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

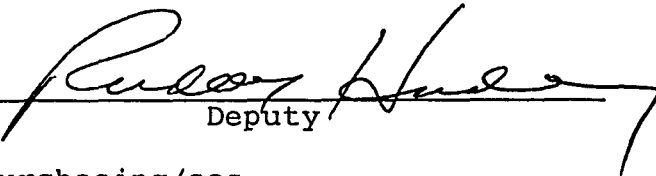
That the bids of 1. BRODART CO., 2. DE LISE AND ASSOCIATES, INC., 3. SOUTHWEST BUSINESS INTERIORS, and 4. SANFORD-ROBERTSON are hereby accepted and the City Manager is hereby authorized to execute contracts for the INTERIOR FURNISHINGS FOR THE OTAY MESA BRANCH LIBRARY per prices on file in the Purchasing Department as follows:

1. BRODART CO. - Section I, Technical Library Furnishings for a total cost including tax, terms, freight and installation of \$20,669.00.
2. DE LISE AND ASSOCIATES, INC. - Section II, Tables for a total cost including tax, terms, freight and installation of \$14,847.42; Section IV, Desks, Pedestals, Files, etc. for a total cost including tax, terms, freight and installation of \$6,041.32; Section V, Tackboards for a total cost including tax, terms, freight and installation of \$8,001.90; Section VII, Children's Seating Sculpture for a total cost including tax, terms, freight and installation of \$3,815.94; Section VIII, Signage and Art Panels for a total cost including tax, terms, freight and installation of \$24,738.00, for a combined total cost of \$57,444.58.
3. SOUTHWEST BUSINESS INTERIORS - Section III, Seating for a total cost including tax, terms, freight and installation of \$41,248.28.
4. SANFORD - ROBERTSON - Section VI, Custom Furnishings for a total cost including tax, terms, freight and installation of \$4,667.68.

01964

That the City Auditor and Comptroller is hereby authorized to transfer, within CIP No. 35-049 OTAY MESA LIBRARY, \$5,909.93 from the Contingency Reserve to Equipment Purchase (Object Account 4922).

APPROVED: John W. Witt, City Attorney

By   
Deputy

Or. Dept.: Purchasing/sas  
Bid No. 6110  
A.C. Nos. 85830-85833

R-262756 01965

The City of San Diego  
**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	OPER. ACCT.	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 \$ 20,669.00

*Dr. Ryan*  
\_\_\_\_\_  
Auditor and Comptroller

Dated March 11, 1985

BY *Laine Bradley*  
\_\_\_\_\_

PURPOSE Interior furnishing for the Otay Mesa Branch Library

VENDOR BRODART CO.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4922	350490				\$20,669.00
TOTAL AMOUNT										\$20,669.00

FUND OVERRIDE

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

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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Not to exceed \$ 59,324.97

*De Ryan*  
\_\_\_\_\_  
Auditor and Comptroller

Dated March 11, 1985

BY *Liane Bradley*  
\_\_\_\_\_

PURPOSE Interior furnishings for the Otay Mesa Branch Library

VENDOR DE LISE AND ASSOCIATES, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4922	350490				\$59,324.97
TOTAL AMOUNT										\$59,324.97

FUND OVERRIDE

01967 *R-262756*

MAR 25 1985

The City of San Diego  
**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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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Not to exceed \$ 41,248.28

*DR Ryan*

\_\_\_\_\_  
Auditor and Comptroller

Dated March 11, 19 85

BY *Liane Bradley*

PURPOSE Interior furnishings for the Otay Mesa Branch Library

VENDOR SOUTHWEST BUSINESS INTERIORS

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4922	350490				\$41,248.28
TOTAL AMOUNT										\$41,248.28

FUND OVERRIDE

01968

*R-* 262756

MAR 25 1985

The City of San Diego  
**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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

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Not to exceed \$ 4,667.68

*De Ryan*  
\_\_\_\_\_  
Auditor and Comptroller

Dated March 11, 19 85

BY *Liane Bradley*  
\_\_\_\_\_

PURPOSE Interior furnishings for the Otay Mesa Branch Library

VENDOR SANFORD - ROBERTSON

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4922	350490				\$4,667.68
TOTAL AMOUNT										\$4,667.68

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on MAR 25 1985,  
 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 Struiksma	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

By *Janet Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-262756</u>	Adopted <u>MAR 25 1985</u>

RECEIVED  
CITY CLERK'S OFFICE  
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SAN DIEGO, CALIF.

MAR 22 1985

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