

RESOLUTION No. R-267345 (R-87-1241)

Adopted on DEC 15 1986

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

That the bids of 1. YAMADA ENTERPRISES, 2. B-K COX and 3. SEAL FURNITURE & SYSTEMS, INC. are hereby accepted and the City Manager is hereby authorized to execute contracts for FURNISHING AND INSTALLING THE INTERIOR FURNISHINGS FOR THE NORTH PARK LIBRARY per prices on file in the Purchasing Department as follows:

1. YAMADA ENTERPRISES - Section I, Shelving - for a total cost including freight and installation of \$60,092.00; terms net 30 days, plus applicable sales tax.
2. B-K COX - Section II, Technical Library Furnishings - for a total cost including freight and installation of \$15,724.53; Section IV, Seating - for a total cost including freight and installation of \$23,268.18; Section V, Desks - for a total cost including freight and installation of \$2,171.18, for a combined total cost of \$41,163.89; terms 2% 20 days, plus applicable sales tax.
3. SEAL FURNITURE & SYSTEMS, INC. - Section III, Tables - for a total cost including freight and installation of \$12,055.89; terms net, plus applicable sales tax.

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

12/11/86  
Or. Dept.: Purchasing/sas  
Bid No. 7696  
R-87-1241  
A.C. Nos.

00588

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8700501

ORIGINATING DEPT. NO.: 057

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 \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_\_\_

By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

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 \$ 119,577.44

Vendor YAMADA ENTERPRISES (\$63,215.12), B-K COX (\$43,633.72), AND SEAL FURNITURE & SYSTEMS INC. (\$12,728.60)

Purpose Authorizing expenditure of funds for furnishing and installing the interior furnishings for the North Park Library

Date December 11, 19 86

By: *Lillian Magana*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			5833	3310	4244	000001				\$119,577.44
TOTAL AMOUNT										\$119,577.44

FUND OVERRIDE

AC-361 (REV 3-86)

DEC 15 1986

*R-267345*

AC 8700501  
**00589**

DEC 15 1986

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

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 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"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

(Seal)



By *Ellen Board*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <b>R-267345</b>	Adopted <b>DEC 15 1986</b>