

(R-87-2244)

RESOLUTION NUMBER R- **268562**

ADOPTED ON JUN 22 1987

BE IT RESOLVED, by the Council of The City of San Diego that the low bids of 1. SEAL FURNITURE & SYSTEMS and 2. BRODART CO. meeting specifications are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of INTERIOR FURNISHINGS FOR THE LINDA VISTA BRANCH LIBRARY per prices on file in the Purchasing Department as follows:

1. SEAL FURNITURE & SYSTEMS - Section I, Interior Furnishings (General) for a total cost, including installation and freight of \$79,154.79; terms net 30 days, plus applicable sales tax.
2. BRODART CO. - Section II, Technical Library Furnishings for a total cost, including installation and freight of \$13,388.00; terms net 30 days, plus applicable sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

6/1/87
Or. Dept.: Purchasing/sas
Bid No. 7948
A.C. No. 8700965
R-87-2244

CC310

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 8700965

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 \$ 97,708.40

Vendor SEAL FURNITURE AND SYSTEMS AND BRODART CO.

Purpose Authorizing the expenditure of funds for interior furnishings for the Linda Vista Branch Library

Date June 5, 19 87

By: John E. Trueman

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	6010	350630				\$97,708.40
TOTAL AMOUNT										\$97,708.40

AC-361 (REV 3-86)

FUND OVERRIDE ☐

R- **268562**

JUN 22 1987

AC 8700965

00311

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1987 JUN 10 PM 3:05
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00312

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Passed and adopted by the Council of The City of San Diego on JUN 22 1987,
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 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"/>
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.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.
Barbara Baxter
By Barbara Baxter Deputy.

Office of the City Clerk, San Diego, California		
Resolution Number <u>R-268562</u>	Adopted	<u>JUN 22 1987</u>

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