

(R-88-1000)

RESOLUTION NUMBER R- 270253

ADOPTED ON FEB 2 1988

BE IT RESOLVED, by the Council of The City of San Diego that the low acceptable bid of EASTMAN KODAK COMPANY, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the PURCHASE OF A HIGH-SPEED, HIGH-VOLUME COPIER DUPLICATOR for a total cost of \$77,885.00; terms net, plus sales tax, plus an installation charge of \$550.00, less trade-in allowance of \$4,500.00.

BE IT FURTHER RESOLVED, that the bid of EASTMAN KODAK COMPANY, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the MAINTENANCE OF ONE (1) HIGH-SPEED, HIGH-VOLUME COPIER DUPLICATOR as may be required for a period of one (1) year beginning December 1, 1987 through November 30, 1988, for an estimated annual maintenance cost of \$34,700.00; terms net, with an option to renew contract for an additional one (1) year period at the same price.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson
Deputy City Attorney

11/30/87
Or. Dept.: Purchasing/sks
Bid No. 9314
A.C. No. 8800657
R-88-1000

PPT

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800657

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 \$ 78,608.10

Vendor EASTMAN KODAK COMPANY

Purpose Authorizing expenditure of funds for the purchase of a high-speed, high-volume copier duplicator

Date January 12, 1988

By: *Nancy Mc Murray*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			815	301	6010	30002				\$78,608.10
TOTAL AMOUNT										\$78,608.10

FUND OVERRIDE

R-270253

FEB 2 1988

AC 8800657

FEB 2 1988

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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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.

By *June A. Blackwell* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-270253 Adopted FEB 2 1988