

(R-88-1517)

RESOLUTION NUMBER R- 270506

ADOPTED ON MAR 14 1988

BE IT RESOLVED, by the Council of The City of San Diego that Resolution No. 270250, adopted on February 2, 1988, for furnishing the City Print Shop with purchase of three (3) HIGH-SPEED, HIGH-VOLUME COPIER DUPLICATORS is hereby amended changing the amount of the award to EASTMAN KODAK COMPANY from \$233,655.00; terms net, plus sales tax and installation charges of \$1,665.00, less credits of \$7,500.00 to \$233,655.00; terms net, plus sales tax and installation charges of \$1,665.00.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson  
Deputy City Attorney

2/18/88  
Or. Dept.: Purchasing/sks  
Bid No. 9127A  
A.C. No. 8800658(REVISED)  
R-88-1517

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8800658 REVISED

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 \$ 7,500.00

Vendor EASTMAN KODAK

Purpose Authorizing increase in contract from \$243,007.58 to \$250,507.58 for the high-speed, high volume copier duplicators

Date February 22, 1988

By: Stacy McManay

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				\$7,500.00
TOTAL AMOUNT										\$7,500.00

FUND OVERRIDE

MAR 14 1988

R-270506

RECEIVED  
CITY CLERK'S OFFICE

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1988 MAR -2 PM 2 12

SAN DIEGO, CALIF.

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*[Handwritten signature]*

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FOR THE CITY OF SAN DIEGO FROM [unclear]

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023

**MAR 14 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 *Rhonda R. Barnes* Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number	<i>R-270506</i> Adopted <b>MAR 14 1988</b>

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SAN DIEGO, CALIF.

WANT TO JOIN