

RESOLUTION NUMBER R- 285362

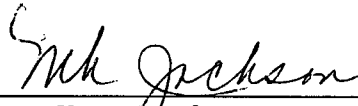
ADOPTED ON FEB 27 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to do by City Forces all of the work as required in connection with the purchase and installation of air conditioning equipment and library materials theft detection equipment at branch libraries, pursuant to recommendation of the City Manager indicating that said work can be done by City Forces more economically than if let by contract, with the cost of said work not to exceed \$79,008.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$79,008 from Capital Outlay Fund/Other 302453, CIP No. 35-066.0, Branch Library Air Conditioning/Theft Detection Systems, is hereby authorized, solely and exclusively to purchase and install air conditioning equipment and library materials theft detection equipment by City Forces in branch libraries.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Mary Kay Jackson  
Deputy City Attorney

MKJ:mb  
02/13/95  
Aud.Cert:9500826  
Or.Dept:Library  
R-95-1196  
Form=r.pcf

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9500826

ORIGINATING

DEPT. NO.: 310

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 \$ 79,008.00

Fund 302453

Purpose Authorizing the expenditure of funds for City Force work for the Branch Library Air Conditioning/Theft Detection Systems Project.

Date February 08, 1995

By:

*Debra J. Campbell*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	30244	30244	106	4279	350660		32453		\$79,008.00
TOTAL AMOUNT										\$79,008.00

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 money 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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_ 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										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9500826

*R-285362*

**FEB 27 1995**