

RESOLUTION No. 198803

Adopted on JAN 6 1970

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

That the bid of 3M Business Products Sales is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of a MICROFILM READER PRINTER for a total cost of \$1,280.00; terms net 30 days, plus sales tax, plus an estimated delivery charge of \$20.00.

APPROVED: JOHN W. WITT, City Attorney

By [Signature]
Deputy

Passed and adopted by The Council of The City of San Diego on JAN 6 1970,
by the following vote:

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1969 DEC 30 PM 4:18

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN,
Mayor of The City of San Diego, California .

(Seal)

JOHN LOCKWOOD,
City Clerk of The City of San Diego, California.

By [Signature],
Deputy.
[Signature]

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

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SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

By _____, 19 _____

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 \$ 1,364.00

Dated DEC. 29, 19 69

W. E. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY *Joe L. Lozano*
Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Dept./Activity 03.00 Object 4540

Purpose MICROFILM READER PRINTER

Vendor 3M BUSINESS PRODUCTS SALES

CERTIFICATE NO. 2166