RESOLUTION No. 203880

Adopted on OCT 5 1971

OCT 5 1971

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

That the bid of 3M Business Products Sales, Inc. 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 \$1,845.00; terms net 30 days, plus sales tax, plus installation charge of \$20.00.

APPROVED: JOHN W. WITT, City Attorney

By JaBrandy,

Passed and adopted by The Council of The City of San Diego on .....

t	y the	e following vote:						
		Councilmen		Yeas	Nays	Excused	Absent	
		Helen Cobb		<b>I</b>				
		Sam T. Loftin						
		Henry L. Landt						
		Leon L. Williams		V				
		Floyd L. Morrow						
		Bob Martinet			Н		P P	
		Allen Hitch Mike Schaefer			Н			
		Mayor Frank Curran						
RECEIVED CITY CLERK'S OFFICE	1971 SEP 29 11H 10: 10	SAN DIEGO, CALIF.	AUTHENT	ICATED BY:		Mayor of The City of EDWARD NI	CURRAN  San Diego, California.  ELSEN  of San Diego, California.	'
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				-0 V	/		Depu	ity.

CC-1265-B (REV. 8-70)

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## 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	\$		F	und				
Purpose						·		
agreement a	EREBY CERT authorized by sions of the C	CERTIFICATION Of the hereto attached that the Charter of the City of the Charter	OF UNENCUM otedness and d resolution, f San Diego;	MBERED obligati can be i	on to be incurr incurred withou hereby further	red by the o	contract or tion of any conformity	
appropriated contract are the appropri	d for the purp e actually in ation from wl ogether with	the Charter of the cose of said contract the Treasury, or are to the the moneys anticities unencumbered.	et, that suffice e anticipated o be drawn, a	cient monds to com	neys to meet the e into the Trea the said money	ne obligations as ury, to the source of the second	ons of said ne credit of ually in the	
	d\$ 1,957.	.25, 19. <u>71</u>			Auditor and C The City of Sar		of alis.	-
Purpose Pu	rchase Mi	y 65.91 Object L L <b>drofilm Rea</b> de Products Sale	+540 er Printe	Project	tion No. No. 275	78		
		<b>2038</b> 80	OCT 5	1074	CERTIFICAT	E NO. 35	501	

FORM AC-361 (7-68)

UUI 5 1971

## **CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

## CERTIFICATION OF UNALLOTTED BALANCE

	1	ΗE	REBY	CE	RTIFY	that	the	money	requ	ired	for	the	alloti	nent	of	funds	for	the	pur	pose	set
forth	in	the	forego	oing	resolu	ıtion	is	availabl	le in	the	Tre	easu	ry, or	is	ant	icipat	ed (	o c	ome	into	the
Treas	sury	, an	d is o	therv	vise u	nallot	ted.														

Amount	\$	Fund
Purpose		
		Audien aud Community of
<u> </u>		Auditor and Comptroller of The City of San Diego, Calif.
RECEIVED CITY CLEAK'S GEFIC 371 SEP 29 AM OC	CEPTIFICATION OF UNEND	Ву
RECEI CITY CLEAK 1971 SEP 29	CERTIFICATION OF UNEN	CUMBERED BALANCE
I HE	REBY CERTIFY that the indebtedness	and obligation to be incurred by the contract or
agreement as	uthorized by the hereto attached resoluti	on, can be incurred without the violation of any
-	•	ego; and I do hereby further certify, in conformity
	·	of San Diego, that sufficient moneys have been ufficient moneys to meet the obligations of said
		pated to come into the Treasury, to the credit of
	·	on, and that the said moneys now actually in the
•		come into the Treasury, to the credit of said
appropriation	n, are otherwise unencumbered.	
Not to exceed	d \$ 1,957.25	2 Sage
Dated Septe	ember 24 , 19 71	Auditor and Comptroller of The City of San Diego, Calif.
		Job Order
E 502 F	Dept./Activity 65.91 Object 4540	Resolution No. Project No. 27578
	rchase Midrofilm Reader Prin	,
•	Business Products Sales, Inc	
rendor <u>s</u>	<b>203</b> 880 001	5 1971 CERTIFICATE NO. 3501

FORM AC.361 (7.68)