

RESOLUTION No. 204165

Adopted on NOV 9 1971

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

That the bid of Virco Mfg. Corporation is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 200 BANQUET TABLES at a cost of \$29.75 each for a total cost of \$5,950.00; terms net plus sales tax.

APPROVED: John W. Witt, City Attorney

By *V. J. Brindley*
Deputy

Passed and adopted by The Council of The City of San Diego on NOV 9 1971 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Henry Cobb	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Frank Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

RECEIVED
CITY CLERK'S OFFICE
1971 NOV -3 PM 10:01

AUTHENTICATED BY:

FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN
City Clerk of The City of San Diego, California.

By *Julith A. Nilson*
Deputy.

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 _____

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

Date _____, 19 _____ By _____

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.

RECEIVED
CITY CLERK'S OFFICE

1971 NOV 3 3 10:00 PM
SAN DIEGO, CALIF.

Not to exceed \$ 6,247.50

Dated November 1, 19 71

W. B. Sage

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

BY *J. Stank*

Job Order _____
Resolution No. _____
Project No. _____

SEE ATTACHED FOR ACCOUNTING

Fund _____ Dept./Activity _____ Object _____

Purpose Purchase 200 Banquet Tables

Vendor Virco MFG. Corporation

204165 NOV 9 1971

CERTIFICATE NO. 3582

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

DATE / /

TYPE: (1) RELETS

TYPE (11-88) DISTRIBUTION OF CHARGES (SUPPLEMENT TO R.P. OR P.O.)

TYPE (11-88) DISB. AND WRT-CK, VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

BATCH NUMBER	DOCUMENT NUMBER	TYP	FUND	DEPT/ACT	OBJ., G/L, REV., A/C	J.O. RES. ORD. PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT AMOUNT	WRT-CK NO.
			39-43	44-47	48-52	53-58	59-62	63-68	70-80	64-74	75-80
	AC-382 107881	1	729	57.30	3300	198395			1,561.88		
	AC-382 107761	1	254	54.50	4540				4,685.63		

1011 HCA-3 6/10/01

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:	