

RESOLUTION No. 204195

Adopted on NOV 11 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 COIN OPERATED MICROFILM READER PRINTER for a total cost of \$1,564.00; terms net, 30 days, plus sales tax; plus installation charge of \$20.00.

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 11 1971
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Allen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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"/>

RECEIVED
CITY CLERK'S OFFICE
1971 NOV -5 PM 9:59

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 Judith A. Dillon
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.

RECEIVED
CITY CLERK'S OFFICE
1971 NOV -5 PM 3:58
SAN DIEGO, CALIF.

_____, 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.

Not to exceed \$ 1,662.20

Dated November 4, 19 71

W. B. Sage

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

BY *Robert M. Lawrence*

Job Order
Resolution No.
Project No.

Fund 100 Dept./Activity 2002 Object 4540

Purpose For the Purchase of a COIN OPERATED MICROFILM READER PRINTER

Vendor JM Business Products Sales, Inc.

204195 NOV 11 1971

CERTIFICATE NO. 3594