

RESOLUTION No. 206763

Adopted on OCT 24 1972

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 One Hundred (100) ROLLS OF MICROFILM COPY PAPER at a cost of \$35.38 per roll for a total cost of \$3,538.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Thomas F. Calverley
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 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
1972 OCT 18 PM 1:38
SAN DIEGO, CALIF.

Not to exceed \$ 3,714.90

W. B. Sage

Dated September 6, 19 72

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

BY *Robert H. Lawrence*

Fund 520 Dept./Activity 8390 Object 3364
Job Order
Resolution No.
Project No. _____

Purpose Purchase of 100 Rolls of Microfilm Copy Paper

Vendor 3M Business Products Sales, Inc.

206763 OCT 24 1972 CERTIFICATE NO. 4306

OCT 24 1972

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

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California

EDWARD NIELSEN

City Clerk of The City of San Diego, California

By *Edward Nielsen*, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1972 OCT 18 AM 10:30
SAN DIEGO, CALIF.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number **206763** Adopted **OCT 24 1972**

eh