RESOLUTION No. 212675

Adopted on FEB 27 1975

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

By Thomas F. Cahresley
Deputy

R75-1784

That the bid of Bellview Library Furniture is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of EIGHT (8) MODULAR CARD CATALOG FILES for a total cost of \$3,027.20, plus sales tax, terms net 30 days, plus estimated freight of \$130.00.

APPROVED: JOHN W. WITT, City Attorney

Or. Dept.: Purch.

-1265-B (REV. 1-72)

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			
1975 FEB \$8 PN 3:54		Ву	Auditor and Comptroller of The City of San Diego, Calif.
CER	TIFICATION OF UNENC	CUMBER	ED 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—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 \$3,338.83	2 Sance
Dated Feb 12, 19 75	Auditor and Comptroller of The City of San Diego, Calif.
(SEE ATTACHED FOR ACCOUNTING) Fund Dept./Activity Object Purpose purchase of eight (8) modular of the boundary of the bound	,

FEB 27 1975

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212675

FORM AC-361 (7-68)

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AC 338 (REV. 1-72) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGE (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE TYPE-V-(1 - 62 / | •64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) INITIAL AC 6394 DATE AC 6394 ac 6394 AC 6394 DOCUMENT NUMBER PREPARED BY 1 2441 39 - 43 FUND 2441 2441 2441 APPROVED BY 4506 DEPT./ ACT. 4506 4506 4506 OBJ., G/L REV. A/C 48 - 52 3490 3490 3490 3490 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. 350140 350230 350160 350111 THE CITY OF SAN DIEGO BENEF. COPIES TO: AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 834.71 834.71 834.71 834.70 CAMOUNT> NUMBER 1-4 DATE WRT-CK 75 - 90 212675 FEB 27 1975

assed and adopted by thy the following vote:		c on, or on b			
Councilmen		Yeas	Nays	Excused	Absent
Gil Johnson					
Maureen F. O'Cor	nnor	1			
Lee Hubbard					
Leon L. Williams					
Floyd L. Morrow					
Bob Martinet					
Jim Ellis					
Jess D. Haro					
Mayor Pete Wilson	n			L	
(Seal)				PETE WILSO The City of San Di	ego, California.
(bear)		*********		EDWARD NIELS	EN Diego, California .
35 SS FM 3: 55		Ву	Kaak	lunMi	astiny.
2		Office	of the City C	lerk, San Diego, C	California

CC-1276 (REV. 1-75)