## RESOLUTION No. 212676

Adopted on FEB 27 1975

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

By Silyman F. Calulay
Deputy

£75-1782

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 THREE (3) EACH 60-DRAWER CARD CATALOG CABINETS for \$990.00 each for a total cost of \$2,970.00, plus sales tax, terms net 30 days, plus freight of \$120.00.

APPROVED: JOHN W. WITT, CITY ATTORNEY

Or. Dept.: Purch.

## 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	
00 + Hd 8 19 19 19	Auditor and Comptroller of The City of San Diego, Calif.  By
CERTIFICATION OF UNEN	CUMBERED 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 I 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 \$ _3,268.20	25 Sage		
Dated, 19	Auditor and Comptroller of The City of San Diego, Calif.		
(SEE ATTACHED FOR ACCOUNTING)  Fund Dept./Activity Object  Purpose Purchase of three(3) 60-Drawer card	BY  Job Order  Resolution No.  Project No.  catalogs Cabinets.		
Vendor Bellview Library Furniture.			
FORM AC.361 (7.68) <b>212676</b>	CERTIFICATE NO. 6393  FEB 27 1975		

AC-338, (REV. 1-72) TYPE-D-(1 - 14) DELETE TYPE-V-(1 - 62 / 1 - 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (STREET TO D.P. OR P.O.) INITIAL DATE AC 6393 AC 6393 AC 6393 DOCUMENT NUMBER PREPARED BY <sup>™2</sup>≺1 39 - 43 FUND 100 100 100 APPROVED BY 44 - 47 DEPT./ ACT. 2020 2020 2020 OBJ., G/L REV. A/C 48 - 52 4540 4540 4540 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. THE CITY OF SAN DIEGO 2003 2002 2007 53 - 58 BENEF. 59 - 62 COPIES TO: 63 - 69 AUD. AMT. (TYPE 1 ONLY) 1 089.40 1,089.40 1,089.40 CAMOUNT> DATE WRT-CK 75 - 90 212676 FEB 27 1975

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<b>▼</b> ,			
Maureen F. O'Connor				
Lee Hubbard	<b>I</b>			
Leon L. Williams	<b>Ľ</b> ,			
Floyd L. Morrow				
Bob Martinet				
Jim Ellis				
Jess D. Haro	<b>3</b>			
Mayor Pete Wilson		Ш		L
	<del></del>	City Clerk of		Diego, California .
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	Office	of the City Cl	erk, San Diego, C	California

CC-1276 (REV. 1-75)