

RESOLUTION No. 213834

Adopted on JUL 23 1975

BE IT RESOLVED, by the Council of The City of San Diego as follows: R76-00 68

That the bids of 1. 3M Business Products, 2. Eastman Kodak Co., and 3. Bruning Division, Addressograph-Multigraph Corporation are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MICROFICHE EQUIPMENT as follows:

1. 3M Business Products, for Item 1, at a cost of \$150.45 each, for a total cost of \$1,504.50 plus sales tax, terms net 30 days.
2. Eastman Kodak Co., for Item 2, at a cost of \$111.55 each, for a total cost of \$334.65 plus sales tax, terms net 30 days.
3. Bruning Division, Addressograph-Multigraph Corporation, for Item 3, at a cost of \$899.95 plus sales tax, terms net 30 days.

APPROVED: John W. Witt, City Attorney

By Robert MacCarson  
Deputy

Or. Dept. Purch.

MICROFILMED

MAY 18 1978

00503

# 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 \_\_\_\_\_

RECEIVED  
CITY OF SAN DIEGO  
JUL 14 PM 4:55  
SAN DIEGO, CALIF.

Auditor and Comptroller of  
The City of 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 \$ 1,594.77

Dated July 9, 19 75

*W. B. Sage*

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

BY *C. N. Hasegawa*

Job Order  
Resolution No.  
Project No.

Fund 100 Dept./Activity 4431 Object 4540

Purpose For the purchase of microfiche equipment

Vendor 3M Business Products

**MICROFILMED**

**MAY 18 1978**

**213834**

**JUL 23 1975**

CERTIFICATE NO. 6928

# 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 \_\_\_\_\_

RECEIVED  
CITY OF SAN DIEGO  
1975 JUL 14 4:55 PM  
SAN DIEGO, CALIF.

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.

(See AC 6928 for 1472)

Not to exceed \$ 354.73

Dated July 9, 19 75

*W. G. Sage*

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

BY *C. N. Hasegawa*

Fund 100 Dept./Activity 4431 Object 4540

Purpose For the purchase of microfiche equipment

Vendor Eastman Kodak Co.

Job Order  
Resolution No.  
Project No.

**MICROFILMED**

**MAY 18 1978**

**213834** JUL 23 1975

CERTIFICATE NO. 6929

# 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 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
JUL 14 PM 4:55  
SAN DIEGO, CALIF.

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

By \_\_\_\_\_, 19 \_\_\_\_\_

## 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.

(See AC 6928 for 1472)

Not to exceed \$ 953.95

Dated July 9, 19 75

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY C. N. Lacey

Job Order  
Resolution No.  
Project No.

Fund 100 Dept./Activity 4431 Object 4540

Purpose For the purchase of microfiche equipment

Vendor Bruning Div., Addressograph-Multigraph Corp.

**MICROFILMED**

**MAY 18 1978**

**213834**

**JUL 23 1975**

CERTIFICATE NO. 6930

JUL 23 1975

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"/>
Lee Hubbard	<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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<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.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Gayle L. Warm Deputy.

RECEIVED  
CITY CLERK'S OFFICE  
1975 JUL 14 PM 4: 55  
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **213834** Adopted **JUL 23 1975**

CC-1276 (REV. 1-75)

MICROFILMED  
MAY 18 1978

00507