

RESOLUTION No. 214299

Adopted on SEP 24 1975

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

R7E-0560

That the bid of VANIER GRAPHICS is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 100,000 SETS ACCOUNTS PAYABLE WARRANT CHECKS at a unit cost of \$17.34 per thousand, for a total cost of \$1734.00 plus sales tax; terms 1/2 of 1% ten days.

APPROVED: John W. Witt, City Attorney

By *R. Newland*
Deputy

OR DEPT: Purch.

MICROFILMED
MAY 18 1978

01806

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 _____

RECEIVED
CITY OF SAN DIEGO
15 SEP 16 11 3:20
SAN DIEGO, CALIF.

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 \$ 1,828.85

Dated Sept 12, _____, 19 75

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

BY _____

Job Order *Matt Supo*

Resolution No. 4106

Project No. _____

Fund 100 Prog./Elem. 0641 Object 3301

Purpose Purchase of 100,000 sets of Accounts Payable Warrent Checks.

Vendor Vanier Graphics.

MICROFILMED MAY 18 1978

214299

SEP 24 1975

CERTIFICATE NO. 7115

01807

SEP 24 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 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"/>
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Worm*, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1975 SEP 15 PM 3:29
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **214299** Adopted **SEP 24 1975**

CC-1276 (REV. 1-75)

MICROFILMED

MAY 18 1978

01808