

RESOLUTION No. 214385

Adopted on OCT 8 1975

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

R76-0455

That the offer of Hewlett-Packard Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of **HARDWARE ACCESSORIES FOR CALCULATOR COMPUTER** for a total cost of \$1,678.75; terms net 30 days, plus sales tax, plus installation of \$75.00.

APPROVED: John W. Witt, City Attorney

By Robert M. Carter
Deputy

Or. Dept.: Purch.

MICROFILMED

MAY 18 1978 02087

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
1975 SEP 23 PM 2:13
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.

Not to exceed \$ 1,854.48

Dated August 28, 19 75

W. B. Sage

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

BY _____

see Attached for accounting

Fund _____ Dept./Activity _____ Object _____

Purpose Purchase of Hardware Accessories for Calculator Computer

Vendor Hewlett-Packard Co.

Job Order _____
Resolution No. _____
Project No. _____

MICROFILMED MAY 18 1978

CERTIFICATE NO. 7074

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH
NUMBER
1-4

DATE 08 / 28 / 75

02089

TYPE-D-(1-14) DELETE

TYPE-I-(1-80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1-62/64-64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., C/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT.C. NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC 7074	1	100	3334	4540	120133			473.03		
AC 7074	1	100	3322	4540	120117			873.97		
AC 7074	1	100	3324	4540	120121			507.48		

MICROFILMED
MAY 18 1978
OCT 8 1975

214385

PREPARED BY	APPROVED BY	DATA PROC.
8/28/75		

INITIAL	CH
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COPIES TO:

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AG-38 (REV. 1-72)

Passed and adopted by the Council of The City of San Diego on OCT 8 1975,
 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 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 Gayle Warm, Deputy.

(Seal)

RECEIVED
 CITY CLERK'S OFFICE
 10.5 SEP 29 PM 2.13
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number <u>214385</u>	Adopted <u>OCT 8 1975</u>

CC-1276 (REV. 1-75)

MICROFILMED
 MAY 18 1978

02090