

RESOLUTION No. 214439

Adopted on OCT 15 1975

BE IT RESOLVED, by the Council of The City of San Diego as follows: ⁷⁶⁻⁰⁷¹²

That the bids of 1. San Diego Office Supply and 2. Stationers Corporation are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of CALENDARS FOR 1976 as follows:

1. San Diego Office Supply for Items 1 through 7 for a total cost of \$2,674.31; terms net 30 days, plus sales tax, and

2. Stationers Corporation for Items 8 through 14 for a total cost of \$1,678.99; terms 1% 10 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

BY Paul E. Robinson
Deputy

Or. Dept.: Purch.

MICROFILMED

MAY 20 1978

02221

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
 OCT 10 1975
 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.

(See AC 7135 for 1472)

Not to exceed \$ 1,761.93

Dated September 25, 19 75

W. B. Sage

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

BY *C. N. Huseyan*

Job Order
Resolution No.
Project No. _____

Fund 520 Prog./Elem. 8390 Object 3364

Purpose For purchase of Calendars for 1976

Vendor Stationers Corp.

MICROFILMED

MAY 20 1978
CERTIFICATE NO. 7136

OCT 15 1975

02222

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
OCT 15 1975
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.

Not to exceed \$ 2,834.77

Dated October 3, 19 75

W. B. Sage

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

BY *Yvonne G. Ayman*

Job Order _____
Resolution No. _____
Project No. _____

Fund 520 Prog./Elem. 8390 Object 3364

Purpose For purchase of Calendars for 1976

Vendor San Diego Office Supply

MICROFILMED

MAY 20 1978

CERTIFICATE NO. 7166

02223

214439

OCT 15 1975

OCT 15 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 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 *Kathleen Martinez*, Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1975 OCT 16 AM 2 04
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **214439** Adopted **OCT 15 1975**

CC-1276 (REV. 1-75)

MICROFILMED
MAY 20 1978

02224