

RESOLUTION No. 214524

Adopted on OCT 29 1975

BE IT RESOLVED, by the Council of The City of San Diego as follows: *R 76-0790*

That the bid of Moore Business Forms is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 210,000 PAYROLL WARRANT CHECKS at a cost of \$5.58 per thousand for a total cost of \$1171.80, plus sales tax, terms net 30 days.

APPROVED: John W. Witt, City Attorney

By *Paul F. Robinson*
Deputy

Or. Dept: Purch.

MICROFILMED
MAY 20 1978
02451

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 _____

CERTIFICATION OF UNENCUMBERED BALANCE

RECEIVED
CITY OF SAN DIEGO
OCT 17 1975

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 \$ 1,242.11

Dated October 16, 19 75

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

BY

[Signature]
Job Order
Resolution No.
Project No.

Fund 100 Prog./Elem. 0642 Object 3301

Purpose Purchase of 210,000 payroll warrant checks

Vendor Moore Business Forms

MICROFILMED

MAY 20 1978

214524

OCT 29 1975

CERTIFICATE NO. 7186

02452

Passed and adopted by the Council of The City of San Diego on OCT 29 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 Edward J. Salter, Jr., Deputy.

(Seal)

RECEIVED
 CITY CLERK
 OCT 21 7:52
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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MICROFILMED
 02453 MAY 20 1978