

RESOLUTION No. 215286

Adopted on FEB 11 1976

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

R76-1602

That the bid of Voice and Video, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FIFTEEN (15) EACH MEGAPHONES at a cost of \$95.00 each for a total cost of \$1425.00 plus sales tax; terms 2% 10 days.

APPROVED: John W. Witt, City Attorney

By *P. Robinson*
Deputy

OR DEPT: Purch.

MICROFILMED

MAY 23 1978

02374

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 _____

Date _____, 19 _____

By _____

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

RECEIVED
CITY CLERK'S OFFICE
1976 FEB -3 AM 9:05
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 \$ 1,480.29

Dated January 28, 19 76

W. B. Sage

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

BY *L. A. Aguirre*

Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Prog./Elem. 1521 Object 4540

Purpose For the purchase of 15 each megaphones

Vendor Voice and Video, Inc.

MICROFILMED

MAY 23 1978

CERTIFICATE NO. _____

7539

02375

215286

FEB 11 1976

FEB 11 1976

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<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.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Edward J. Salter, Jr.* Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1976 FEB -3 AM 9:06
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **215286** Adopted **FEB 11 1976**

MICROFILMED
MAY 23 1978

02376