

RESOLUTION No. 222290

(R-77-804)

Adopted on NOV 21 1978

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

That the bids of (1) BELL & HOWELL CO., AGENTS FOR N.B. JACKETS DE PUERTO RICO, (2) ACME VISIBLE RECORDS, INC. and (3) BELL & HOWELL CO. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MICROFILM EQUIPMENT, SUPPLIES AND POWER FILES as follows:

1. BELL & HOWELL CO., AGENTS FOR N.B. JACKETS DE PUERTO RICO for 17,000 MICROFILM JACKETS for a total cost of \$19,126.70, terms net 30 days, F.O.B. Delivered.

2. ACME VISIBLE RECORDS, INC. for TWO (2) EACH POWER FILES AND FOUR (4) EACH RETURN EXTENSIONS for a total cost of \$12,122.52; terms net 30 days, plus sales tax, F.O.B. Crozet, Virginia, freight prepaid to destination.

3. BELL & HOWELL CO. for MICROFILM EQUIPMENT for a total cost of \$23,633.48; terms net 30 days, plus sales tax, F.O.B. delivered; and for MICROFILM SUPPLIES for a total cost of \$7,712.00; terms net 30 days, plus sales tax, F.O.B. Paramus, New Jersey and Chicago, Illinois. Estimated freight \$75.00.

APPROVED: John W. Witt, City Attorney

By John M. Kal  
Deputy

Or. Dept.: Purch./cw  
Bid No. 1759L  
AC Nos. 79315/79316/79317

MICROFILMED

01575

# 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

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 \$ 19,126.70

Dated November 17, 1978

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

BY Steve Hogan  
Job Order  
Resolution No.  
Project No. 181200

Fund 100 Prog./Elem. 1512 Object 3399

Purpose Purchase of 17,000 MICROFILM JACKETS

Vendor BELL & HOWELL CO., AGENTS FOR N.B. JACKETS DE PUERTO RICO

MICROFILMED

# 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

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 \$ 12,849.87

Dated November 17, 1978

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

BY Steve Fagan

Job Order

Resolution No.

Project No. 151200

Fund 100 Prog./Elem. 1512 Object 3399

Purpose PURCHASE TWO EACH POWER FILES AND FOUR EACH RETURN EXTENSIONS

Vendor ACME VISIBLE RECORDS, INC

CERTIFICATE NO. 79316

NOV 21 1978

222290

01576

# 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

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 \$ 25,051.49

Dated November 17, 19 78

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

BY Steve Hogan

Fund 100      Prog./Elem. 1513      Object 4540

Job Order  
Resolution No. 151300      276.00  
Project No. 151200      24,775.49

Purpose PURCHASE OF MICROFILM EQUIPMENT

Vendor BELL & HOWELL CO.

**MICROFILMED**

NOV 21 1978

CERTIFICATE NO. 79317

Passed and adopted by the Council of The City of San Diego on NOV 21 1978,  
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maureen F. O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<del>Jack DeHaven</del> Lucy Killea	<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.

CHARLES G. ABDELNOUR  
 City Clerk of The City of San Diego, California.

By *E. W. Cook*, Deputy.

(Seal)

MICROFILMED

Office of the City Clerk, San Diego, California	
Resolution Number <u>222290</u>	Adopted <u>NOV 21 1978</u>