RESOLUTION	No.	223783	(R-79-2470
		Adopted on	JUN 2 5 1979

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

- 1. That the bids of a. SYNER GRAPHICS INC., and b. 3M BUSINESS PRODUCTS SALES INC., are hereby accepted; and the City Manager is hereby authorized to execute contracts for MICROFICHE READER/PRINTERS AND MICROFICHE READERS as follows:
 - a. <u>SYNER GRAPHICS INC.</u>; for the purchase of FIFTY (50) EACH MICROFICHE READERS for a cost of \$130.75 each, for a total cost of \$6,537.50; terms net 30 days, plus sales tax.
 - b. <u>3M BUSINESS PRODUCTS SALES INC.</u>; for the purchase of FOURTEEN (14) EACH MICROFICHE READER/PRINTERS for a cost of \$1,483.20 each, for a total cost of \$20,764.80; terms net 30 days, plus sales tax.
- 2. That the City Auditor and Comptroller is hereby authorized to transfer \$32,000.00 from the General Fund Unallocated Reserve to the General Fund, Fund 100, Department 5331, for the purchase of Microfiche Reader/Printers and Microfiche Readers and initial support supplies.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/cdh

Bid No. 2008

A/C No. 79754

MICROFIL "ED

2008

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	IHI	EREBY	CER	TIFY	that	the	money	requ	iired	for the	allotn	ent	of funds I	or th	ie purj	pose	set
forth	in the	e forego	ing	resolu	tion	is :	availabl	e in	the	Treasu	ry, or	is	anticipate	d to	come	into	the
Treas	sury, a	nd is ot	herw	ise un	allot	ted.											

Amount \$ _32,000.00	Fund General Fund Unallocated Reserve
	unds microfiche readers and reader/printers and ntract amount for support supplies(3,059.56)
Date June 9, 19 79	Auditor and Comptroller of The City of San Diego, Calif. 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.

Dated		., 19	Auditor and Comptroller of The City of San Diego, Calif.				
Fund	Prog./Elem.	Object	BY	Misson			
				- LIVE			

22 37 83

CERTIFICATE NO. 79754

Passed : by the fo	and adopted by the Council ollowing vote:	of The City of San D	Diego on	JUN	2 5 1979 ,
	Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas	Nays	Not Present	Ineligible
(Seal)	AUTHEN	TICATED BY: By	CHA	PETE WILSO The City of San Die RLES G. ABDE f The City of San I	ego, California.
		Office	of the City C	lerk, San Diego, C	MICPONIA IN

Resolution

CC-1276 (REV. 10-78)

JUN 2 5 1979

RECEIVED CITY CLERK'S OFFICE

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