

RESOLUTION No. 199833

Adopted on MAY 21 1970

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

That the offer of International Business Machines Corporation is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 3,000 books (75,000 sets) City of San Diego PARKING INVOICES at a cost of \$14.18 per thousand sets, plus a set-up charge of \$138.00, for a total cost of \$1,201.50; terms net, plus sales tax.

APPROVED: JOHN W. WITTE, City Attorney

By *Don Peterson*
Deputy

Passed and adopted by The Council of The City of San Diego on MAY 21 1970
by the following vote:

RECEIVED CITY CLERK'S OFFICE 1970 MAY 14 AM 6:47 SAN DIEGO, CALIF.	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Nays <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Excused <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Absent <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By *Elfa P. Hamel*
Deputy *dy*

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 CLERK'S OFFICE
1970 MAY 14 AM 6:47
SAN DIEGO, CALIF.

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.

Not to exceed \$ 1,261.58

Dated MAY 15, 19 70

W. B. Sage

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

BY JOE L. LOZANO

Job Order _____
Resolution No. _____
Project No. _____

Fund 520 Dept./Activity 83.90 Object 3300

Purpose PARKING INVOICES

Vendor INTERNATIONAL BUSINESS MACHINES CORP.

CERTIFICATE NO. 2396