RESOLUTION No. 20039

Adopted on .

JUL 28 1970

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

That the bid of International Business Machines Corporation is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 450,000 incoming MESSAGE LOG CARDS, 240,000 RADIO MESSAGE LOG CARDS, and 20,000 AMBULANCE MESSAGE LOG CARDS for a total cost of \$2,560.60, plus \$147.50 set-up charge; terms net, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By Deputy

Councilmen Yeas Nays Excused Absent Ien Cobb In T. Loftin Inty L. Landt Ion L. Williams Ion L. Williams Ion L. Morrow Ion Martinet Ion Hitch Ion Hitch Ion Frank Curran AUTHENTICATED BY: FRANK CURRAN Mayor of The City of San Diego, California. (Seal) JOHN LOCKWOOD City Clerk of The City of San Diego, California.	n 1 1 Jane I by The	Council of The City of Say	n Diego o		0020.0	,
AUTHENTICATED BY: AUTHENTICATED BY: FRANK CURRAN Mayor of The City of San Diego, California. By Elfa D. Hamel	Passed and adopted by The by the following vote:	Council of the City of Sai	ii Diego o		•••••	
AUTHENTICATED BY: FRANK CURRAN Mayor of The City of San Diego, California. By Celfa A Hamel By Celfa B By Celfa B By Celfa By	Councilmen	Yeas	Nays	Excused	Absent	
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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.	Bob Martinet					
AUTHENTICATED BY: FRANK CURRAN Mayor of The City of San Diego, California. (Seal) JOHN LOCKWOOD City Clerk of The City of San Diego, California.	Allen Hitch					
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Mayor of The City of San Diego, California. (Seal) JOHN LOCKWOOD City Clerk of The City of San Diego, California. By Elfa & Hamel,	Mayor Frank Curran		\Box .			
Mayor of The City of San Diego, California. (Seal) JOHN LOCKWOOD City Clerk of The City of San Diego, California. By Lelfa D. Hamel		AUTHENTICATED BV		FRAN	K CURRAN	
JOHN LOCKWOOD , City Clerk of The City of San Diego, California. By Elfa J. Hamel,		AUTHENTICATED BT	*****		*************************	
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		Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer	Councilmen Yeas Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran AUTHENTICATED BY (Sea	Councilmen Yeas Nays Helen Cobb Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran AUTHENTICATED BY: (Seal)	Councilmen Yeas Nays Excused Helen Cobb Helen Cobb Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran AUTHENTICATED BY: FRAN Mayor of The City City Clerk of The City	Councilmen Yeas Nays Excused Absent Helen Cobb

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		
CITY CLERK'S OFFICE 970 JUL®2 PM12: 23 SAN DIEGO, CALIF.	, 19	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 \$ 2,843.51	2 Sage
Dated	Auditor and Comptroller of The City of San Diego, Galif. BY Lob Order
Fund 100 Dept./Activity 15.01 Object 3301 C Purpose MESSAGE LOG CARDS, RADIO MESSAGE Vendor INTERNATIONAL BUSINESS MACHINES	Resolution No. Project No E LOG CARDS, AMBULANCE MESSAGE LOG CARDS
Vendor	CERTIFICATE NO. 2562