

RESOLUTION No. 200390

Adopted on JUL 28 1970

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 *Donald Peterson*
Deputy

JUL 28 1970

Passed and adopted by The Council of The City of San Diego on _____
by the following vote:

RECEIVED
CITY CLERK'S OFFICE

1970 JUL 22 PM 12:23

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<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"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 J. Hamel*
Deputy.
KR

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
Date 1970 JUL 22 PH 12:23
SAN DIEGO, CALIF.

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

By _____, 19 _____

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

Dated JULY 22, 19 70

W. E. Sage

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

BY *Jose L. Lozano*
Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Dept./Activity 15.01 Object 3301

Purpose MESSAGE LOG CARDS, RADIO MESSAGE LOG CARDS, AMBULANCE MESSAGE LOG CARDS

Vendor INTERNATIONAL BUSINESS MACHINES CORP.

CERTIFICATE NO. 2562