201694 RESOLUTION No. _

JAN 26 1971

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

That the bid of Moore Business Forms, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 200,000 PARKING CITATIONS at a cost of \$6.47 per M for a total cost of \$1,294.00; terms net, plus sales tax.

APPROVED: John W. Witt, City Attorney

| | | Passed and adopted by The by the following vote: | Council of The City of Sar | n Diego or | 1 <i>J.</i> | N 26 19/1 | |
|---------------------------------|-----------------------|---|----------------------------|------------|---|--------------------|--------------|
| RECEIVED CITY CLERK'S OFFICE | 1971 JAH 20 PH 12: 27 | 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 | Nays | Excused | Absent | |
| | | | AUTHENTICATED BY: | ****** | • | CURRAN | , ornia , |
| | | | (Seal) |) | | | |
| | | | | | JOHN 1 | LOCKWOOD | , |
| | | | Ву | | Clerk of The City | of San Diego, Cali | fornia. |

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 t Treasury, and is otherwise unallotted. | he Treasury, or is anticipated to come into the |
|---|--|
| Amount \$ | Fund |
| Purpose | |
| | Auditor and Comptroller of The City of San Diego, Calif. |
| Date, 19 | Ву |
| | SAN DIEGO COMBERED BALANCE NCUMBERED BALANCE RECEIVED SAN DIEGO COMBERED BALANCE RECEIVED SAN DIEGO COMBERED BALANCE |
| CERTIFICATION OF UNE | NCUMBERED BALANCE 50 RESERVE |
| I HEREBY CERTIFY that the indebtedness agreement authorized by the hereto attached resolut of the provisions of the Charter of the City of San Di with the requirements of the Charter of the City appropriated for the purpose of said contract, that a contract are actually in the Treasury, or are anticit the appropriation from which the same are to be dra Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered. | iego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said pated to come into the Treasury, to the credit of wn, and that the said moneys now actually in the |
| Not to exceed \$ 1,358.70 | W. Sage |
| Dated January 20 , 19 71 | Auditor and Comptroller of The City of San Diego, Calif. |
| ,i | Job Order |
| Fund 520 Dept. /Activity 83.90 Object 3300 | Resolution No. |

FORM AC-361 (7-68)

2920

Purpose Purchase 200,000 Parking Citations

Vendor Moore Business Forms, Inc.