

RESOLUTION No. 204665

Adopted by JAN 18 1972

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

That the offer of International Business Machines is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 500,000 ORIGINAL UTILITY BILLS at a cost of \$7.47 per thousand; 60,000 FIRST OVERDUE BILLS at \$7.41 per thousand and 30,000 SECOND OVERDUE BILLS at \$7.41 per thousand, plus a set-up charge of \$197.50 for a total cost of \$4,599.40; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By Thomas F. Calverley
Deputy

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 _____

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

By _____

RECEIVED
CITY CLERK'S OFFICE
1972 JAN 12 PM 11:10
SAN DIEGO, CALIF.

_____, 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 \$ 4,829.37

Dated January 7, 19 72

W. B. Sage

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

BY *Robert H. Lawrence*

Job Order _____
Resolution No. _____
Project No. _____

Fund 520 Dept./Activity 8390 Object 3364

Purpose Purchase of 500,000 Original Utility Bills, 60,000 First Overdue Bills, and 30,000 Second Overdue Bills

Vendor INTERNATIONAL BUSINESS MACHINES

204665

CERTIFICATE NO. 3745

JAN 18 1972

Passed and adopted by the Council of The City of San Diego on JAN 18 1972,
 by the following vote:

RECEIVED
 CITY CLERK'S OFFICE
 1972 JAN 12 AM 11:11
 SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Judith A. Miller, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 204665 Adopted JAN 18 1972
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