| RESOLUTION N | 206710 |
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Adopted on 0CT 12 1972

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

That the bid of Mission Chemical Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FOURTEEN (14) MOTOR SCOOTERS at a cost of \$1,825.50 each for a total cost of \$25,557.00; terms 2% 10 days plus sales tax.

APPROVED:

John W. Witt, City Attorney

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 \$ | a Mindistricture and different control of the contr | Fund |
|--|--|--|
| Purpose | | |
| RECEIVED CITY CLERKS OFFICE 1972 OCT -6 RM 10: 50 SAN DIEGO, CALIE | CERTIFICATION OF UN | Auditor and Comptroller of The City of San Diego, Calif. By |

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 ex | sceed \$ 26,298.15 | - Sage |
|-----------|----------------------------|---|
| Dated | October 5 , 19 72 | Auditor and Comptroller of The City of San Diego, Calif. By Wintelf davenue |
| s | EE ATTACHED FOR ACCOUNTING | Job Order Resolution No. |
| | Dept./Activity Object | |
| Purpose | Purchase of Fourteen (14) | Motor Scooters |
| Vendor . | Mission Chemical Co. | |
| | | 4374 |

206710 OCT 12 1972

CERTIFICATE NO.

FORM AC.361 (7.68)

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

| BATCH NUMBER | ٠. | |
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| | | |

TYPE-D-(1 - 14) DELETE

| TYPE-1-(1 - 40) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) | | | | | | | | | | | |
|--|---------|------------|----------|-----------------------|----------------------------|---------|---------------|-----------------------------------|--------------|---------------|--|
| TYPE-V-(1 - 62 / - 64 - 80) VC | OID (T | O VOID WAR | RANT-CHE | CK AND MAKE | EXPENSE CRED | T} | | | | | |
| DOCUMENT NUMBER | Type | FUND | DEPT./ | OBJ., G/L REV. A/C | J.O., RES., ORD., PROJ. | BENEF, | AUD. CERT. | ENCUMBRANCE AMT. (TYPE 1 ONLY) | DISBURSEMENT | WRY-CK NO. | |
| 5 - 13 | 14 | 39 - 43 | 44 - 47 | 48 - 52 | 53 - 58 | 59 - 62 | 63 - 69 | 70 - 80 | 64 - 74 | 78 - 80 | |
| AC 4374 | 1 | 522 | 8840 | 4540 | 8402 | | | 12,359.67 | | | |
| AC 4374 | 1 | 100 | 1500 | 4540 | | | | 13,938.48 | | | |
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| PREPARED | BY | APPRO | VED BY | DATA | PROC. | [| OPIES TO: | | | | |
| DATE | | <u> </u> | | | | | | | | | |

AC-338 (REV. 1-72)

| | Pas | sed and adopted by the Council | UU1 12 1312 | | | | | | |
|---------------------------------|-----------------------|--|--|----------------|--------------------|----------------|--------|--|--|
| | by t | he following vote: | | | | | | | |
| RECEIVED CITY CLERK'S DFFIGE | 1972 OCT -6 AM 10: 50 | Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson | Yeas Li | Nays | Excused | Absent | | | |
| | | AUTHEN' | FICATED BY: | | | | | | |
| | | | | | PETE WILSON | | | | |
| | | | Mayor of The City of San Diego, California. | | | | | | |
| | (Se | al) | EDWARD NIELSEN City Clerk of The City of San Diego, California. | | | | | | |
| | | | | City Clerk of | The City of San L | nego, Camomia. | | | |
| | | | Ву | Maci | trip M | NOP,D | enuty. | | |
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| | | | Office o | f the City Cle | erk, San Diego, Ca | lifornia | | | |
| | | | Resolution 206 | 710 | . Adopted | CT 12 1972 | | | |

(4) (A)

CC-1276 (REV. 12-71)