RESOLUTION No. _	209697	Section 10. (1)
	Adapted as	JAN 22 1974

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

That the bid of Vanier Graphics Corp. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 75,000 SETS OF PARKING COMPLAINT FORMS at \$23.81 per thousand sets for a total cost of \$1,785.75; terms $\frac{1}{2}$ of 1% ten days, plus sales tax.

APPROVED: John W. Witt, City Attorney

CC-1265-B (REV. 1-72)

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.
Date	Ву
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\- \frac{1}{2} =	ENCUMBERED BALANCE
9 S	
-	Diego; and I do hereby further certify, in conformity
with the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are antic the appropriation from which the same are to be dr	of San Diego, that sufficient moneys have been a sufficient moneys to meet the obligations of said cipated to come into the Treasury, to the credit of rawn, and that the said moneys now actually in the to come into the Treasury, to the credit of said
with the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are antic the appropriation from which the same are to be dr Treasury, together with the moneys anticipated	y of San Diego, that sufficient moneys have been a sufficient moneys to meet the obligations of said cipated to come into the Treasury, to the credit of rawn, and that the said moneys now actually in the to come into the Treasury, to the credit of said
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with the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are antic the appropriation from which the same are to be dr Treasury, together with the moneys anticipated appropriation, are otherwise unencumbered. Not to exceed \$ 1,865.66	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order
with the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are antic the appropriation from which the same are to be dr Treasury, together with the moneys anticipated appropriation, are otherwise unencumbered. Not to exceed \$ 1,865.66	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No.
with the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are antic the appropriation from which the same are to be dr Treasury, together with the moneys anticipated appropriation, are otherwise unencumbered. Not to exceed \$ 1,865.66 Dated January 15, 19 74	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No. Project No. Project No.

FORM AC.361 (7.68)

CERTIFICATE NO. 5389

209697 JAN 22 1974

Passed and adopted by ti	ed by the Council of The City of San Diego on		JAN 22 1974		
by the following vote:		-			
Councilment Gil Johnson Maureen F. O'Co Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilso	onnor V		Excused	Absent	
	AUTHENTICATED BY:				
		Mayor o	PETE WILSON Mayor of The City of San Diego, California.		
(Seal)		EDWARD NIELSEN			
		_	-27	Diego, California .	

CC-1276 (REV. 11-73)

1974 JAN 16 AN 11: 20 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution 209697

Adopted **JAN 22 1974**

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