

RESOLUTION No. 210807

1274-546

JUN 13 1974

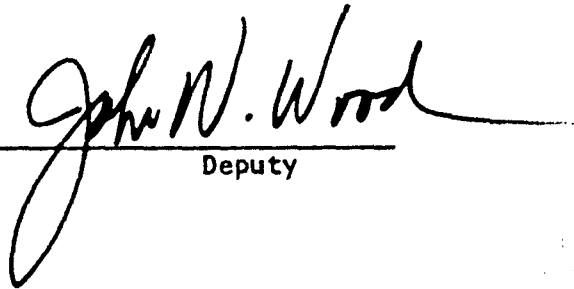
Adopted on _____

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

That the offer of A.B. Dick Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the LEASE OF ONE (1) 1500 QUICK COPY CENTER, ONE (1) 720 COPY SORTER AND ONE (1) 125 COPIER for the period of one (1) year beginning July 1, 1974 through June 30, 1975 at a cost of \$772.80 per month plus maintenance, with option to renew agreement for two (2) additional one-year periods, with option to purchase equipment at any time during the lease term, with option to purchase or continue the lease after the third year.

APPROVED: John W. Witt, City Attorney

By


Deputy

MICROFILMED

APR 20 1978

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 _____, 19 _____

By _____

** Pending appropriation ord. 1974-75.

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 \$ 9,273.60

Dated June 3, _____, 19 74

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY Matt Lupo

Job Order _____
Resolution No. _____

Fund 100 Dept./Activity 12.00 Object 3413 Project No. _____

Purpose Lease of one Quick Copy Center for one year.

Vendor A.B. Dick Co.

MICROFILMED
APR 20 1978

210807

JUN 13 1974

CERTIFICATE NO. 5737

JUN 13 1974

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

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"/>
Lee Hubbard	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Laderna E Miller, Deputy.

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Office of the City Clerk, San Diego, California

Resolution Number 210807 Adopted 6-8 JUN 13 1974