75-525

RESOLUTION No. 211536

Adopted on SEP 12 1974

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

That the bid of Complete Transportation, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the LEASE OF SIX (6) 15-PASSENGER VANS for a period of ten (10) months beginning September 1, 1974 through June 30, 1975, at a cost of \$270.00 per van per month plus 4¢ per mile over 2,000 miles per month, with an option to continue lease at the same prices and conditions for an additional twelve (12) month period beginning July 1, 1975 through June 30, 1976.

APPROVED:

John W. Witt, City Attorney

Deputy

CC-1 265-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, 19	Ву
CERTIFICATION OF	UNENCUMBERED BALANCE
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n the requirements of the Charter of the ropriated for the purpose of said contract, tract are actually in the Treasury, or are appropriation from which the same are to	City of San Diego, that sufficient moneys have been that sufficient moneys to meet the obligations of said anticipated to come into the Treasury, to the credit of be drawn, and that the said moneys now actually in the ated to come into the Treasury, to the credit of said
the requirements of the Charter of the ropriated for the purpose of said contract, tract are actually in the Treasury, or are appropriation from which the same are to assury, together with the moneys anticipal ropriation, are otherwise unencumbered.	City of San Diego, that sufficient moneys have been that sufficient moneys to meet the obligations of said anticipated to come into the Treasury, to the credit of be drawn, and that the said moneys now actually in the
n the requirements of the Charter of the ropriated for the purpose of said contract, tract are actually in the Treasury, or are appropriation from which the same are to assury, together with the moneys anticipa	City of San Diego, that sufficient moneys have been that sufficient moneys to meet the obligations of said anticipated to come into the Treasury, to the credit of the drawn, and that the said moneys now actually in the ated to come into the Treasury, to the credit of said Auditor and Comptroller of
the requirements of the Charter of the ropriated for the purpose of said contract, tract are actually in the Treasury, or are appropriation from which the same are to assury, together with the moneys anticipal ropriation, are otherwise unencumbered.  The exceed \$\frac{17,278.00}{4}\$  August 30	City of San Diego, that sufficient moneys have been that sufficient moneys to meet the obligations of said anticipated to come into the Treasury, to the credit of he drawn, and that the said moneys now actually in the ated to come into the Treasury, to the credit of said Auditor and Comptroller of Pie City of San Diego, Calif.  By  Job Order  Resolution No.  Project No.
the requirements of the Charter of the ropriated for the purpose of said contract, tract are actually in the Treasury, or are appropriation from which the same are to assury, together with the moneys anticipal ropriation, are otherwise unencumbered.  To exceed \$ 17,278.00  August 30 , 19 74  SEE ATTACHED FOR ACCOUNTING Dept./Activity Object	City of San Diego, that sufficient moneys have been that sufficient moneys to meet the obligations of said anticipated to come into the Treasury, to the credit of be drawn, and that the said moneys now actually in the ated to come into the Treasury, to the credit of said Auditor and Comptroller of Pie City of San Diego, Calif.  By  Job Order Resolution No. Project No.  Project No.  10 Month Period

DATE

INITIAL

AC-339 MREV. 1-72) TYPE-D-(1 - 14) DELETE TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-V-(1 - 62 / 864 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) AC 5954 DOCUMENT NUMBER AC 5954 PREPARED BY 2664 2664 FUND APPROVED BY 8521 8522 ACT. REV. A/C 3412 3412 DATA PROC. ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER J.O., RES., ORD., PROJ. THE CITY OF SAN DIEGO 53 - 58 BENEF. 59 - 62 AUD. CERT. 63 - 69 ENCUMBRANCE AMT. (TYPE 1 ONLY) 11,518.67 5,759.33 OISBURSEMENT <AMOUNT> NUMBER 1-4 WRT-CK 211536 SEP 12 1974

Passed and adopted by the Counc	ril of The City of San Diego on	SEP 12 1974	
by the following vote:			
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilson	Yeas Nays	Excused Absent	
AUTHE	ENTICATED BY:		
74 SEP -6 AM10 28 (Seal)		PETE WILSON of The City of San Diego, California,  EDWARD NIELSEN k of The City of San Diego, California.	
	Office of the City	Office of the City Clerk, San Diego, California	
	Resolution 211536	SEP 12 1974	

CC-1276 (REV. 11-73)