RESOLUTION No.

 $R_{-254972}$

(R- 82-278)

Adopted on

SEP141981

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

That the bid of EQUIPMENT BROKERS UNLIMITED is hereby accepted and the City Manager is hereby authorized to execute a contract for the RENTAL OF A XEROX 7000 COPIER WITH 10-BIN SORTER from date of installation through June 30, 1984, with the City's option to terminate contract at the end of any fiscal year should funds not be appropriated, per prices on file in the Purchasing Department, terms, net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

pepuy

Or. Dept.:Purchasing/kh Bid No. 4130 AC No. 82155

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 UNENC	CUMBERED 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 \$			2 Sage		
Dated August 28, , 1		981	Auditor and Comptroller of The City of San Diego, Calif. By Munn		
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	
815	104	4686	060003	410-110 - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
PURPOSE	Rental of Xerox	7000 copier			٠.,
VENDOR Box	nipment Brokers U	Inlimited			
• USE FUND NO.	ONLY WHEN USING GEN.	LEDGER & REV. ACCTS.	, OTHERWISE USE DEPT. NO	0.	. ,
		^	2224 4 10	01	

R-254972

SEP 14 1981

AC <u>82155</u>

C2116

Passed and a by the followi		f The City of San Di	y of San Diego on		SEP 14 1981		
Bill Sus Leo Fre Mik Dic Luc	Councilmen Mitchell Cleator an Golding on L. Williams d Schnaubelt as Gotch k Murphy y Killea yor Pete Wilson	Yeas O O O O O O O O O	Nays	Not Present	Ineligible		
	AUTHENTI	CATED BY:					
			Mayor of 7	PETE WILSO			
(Seal)		he punis e e en		RLES G. ABDE			
		•	Refl	The City of San I	Diego, California.		

CC-1276 (REV. 1-81