

**RESOLUTION No.** R- 263252 (R-85-2069)

Adopted on MAY 28 1985

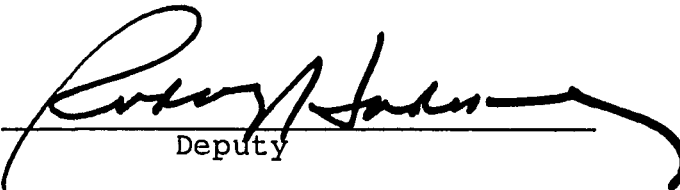
BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for services of a vendor or vendors to furnish DICTATING/TRANSCRIBING EQUIPMENT.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsive and reliable bidder or bidders for this service.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$25,500 is hereby authorized solely and exclusively for said equipment.

APPROVED: John W. Witt, City Attorney

By   
Deputy

Or. Dept.: Purch./sas  
Bid No. 6474  
A.C. No. 859054

C1600

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE AC 859054

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 \$ 25,500.00 Fund 100 - General Fund Police Dept.

Purpose Authorizing expenditure of funds for the purchase of dictating/transcribing equipment.

*[Signature]*  
 Auditor and Comptroller

Date May 14, 19 85

By *[Signature]*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
SEE ATTACHED SHEET FOR ACCOUNTING LINES										
TOTAL AMOUNT										

FUND OVERRIDE

**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 \$ \_\_\_\_\_

\_\_\_\_\_  
 Auditor and Comptroller

Dated \_\_\_\_\_, 19 \_\_\_\_\_

BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

Estimated Cost: (including tax) \$25,500.00

Dept.	Org.	Acct.	J.O.	Amount
110	222	6010	111242	\$ 3,780.00
110	380	6010	111269	630.00
110	380	6010	111270	630.00
110	380	6010	111271	1,960.00
110	210	6010	111301	555.00
110	211	6010	111302	925.00
110	222	6010	111242	8,510.00
110	380	6010	111270	1,110.00
110	386	6010	111515	555.00
110	393	6010	111440	1,850.00
110	492	6010	111451	555.00
110	494	6010	111456	1,665.00
110	495	6010	111460	925.00
110	496	6010	111471	925.00
110	497	6010	111463	925.00
			TOTAL	<u>\$25,500.00</u>

R- 263252  
01602

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CITY CLERK'S OFFICE  
1955 MAY 13 PM 2:35  
SAN DIEGO, CALIF.

01603

MAY 28 1985

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK  
.....  
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
.....  
City Clerk of The City of San Diego, California.

(Seal)

By *Barbara Baxter* ..... , Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-263252* Adopted *MAY 28 1985*

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1985 MAY 15 PM 2: 35  
SAN DIEGO, CALIF.

MAY 15 1985

C1605

MAY 15 1985