

RESOLUTION NUMBER R- 264841

ADOPTED ON JAN 13 1986

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

1. 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 bidders calling for bids for the purchase of an optical mark reader as per specifications on file in the office of the Purchasing Agent.

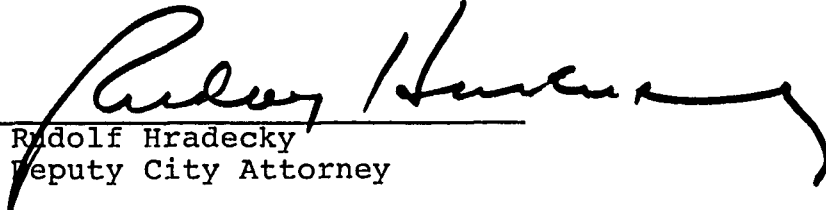
2. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder.

3. That the City Auditor and Comptroller is hereby authorized to transfer \$80,331 from the Unallocated Reserve to the Personnel Department to purchase this equipment, and to further encumber \$4,000 for contingency purposes to cover unexpended freight, installation, or related expenses from the Personnel Department's Non-personnel Expense Fund.

4. That the expenditure not to exceed \$80,331 is hereby authorized solely and exclusively for the purchase of said equipment and related costs, and further authorizing a contingency expenditure not to exceed \$4,000 from the contingency funds hereby encumbered, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By

  
Rudolf Hradecky  
Deputy City Attorney

RH:mem  
1/7/86  
REV-1:1/8/86  
Aud.Cert:86593  
Or.Dept:Pur.  
Bid No:6948  
R-86-1191 REV-1  
Form=r.pcx

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86593

ORIGINATING DEPT. NO.: 060

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 \$ 80,331.00 Fund 100/605 Unallocated Reserve

Purpose Authorizing the expenditure of funds for the purchase of an optical mark Reader for the City's Personnel Department.

*De Ryan*  
 Auditor and Comptroller  
 By *Jess Adair*

Date January 03, 1986

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1	0	100	605	100	4903	060531				\$80,331.00
TOTAL AMOUNT										\$80,331.00

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

R-264841 JAN 13 1986

#5401

Passed and adopted by the Council of The City of San Diego on JAN 13 1986,  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA  
Deputy Mayor of The City of San Diego, California.

(Seal)

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

By Ellen Board, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-264841** JAN 13 1986  
Number ..... Adopted .....

RECEIVED  
CITY CLERK'S OFFICE  
1985 JAN -8 PM 4: 52  
SAN DIEGO, CALIF.

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