

(R-96-417)

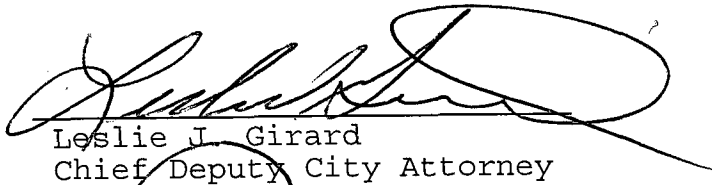
RESOLUTION NUMBER R- 286812

ADOPTED ON JAN 16 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to negotiate, for and on behalf of the City, a contract for the provision of Parking Citation Data Processing Services with the Vendor selected by the City Council.

APPROVED: JOHN W. WITT, City Attorney

By



Leslie J. Girard
Chief Deputy City Attorney

LJG:js
10/18/95
Or. Dept: Gen. Svcs.
R-96-417
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600440

ORIGINATING DEPT. NO.: 052

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 \$ \$480,000.00 Fund 100

Purpose AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PARKING CITATION DATA PROCESSING SYSTEM.

Date OCTOBER 13, 1995 By: Kay Hoey

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	100	052		4222	005255				\$480,000.00
TOTAL AMOUNT										\$480,000.00

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 money 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 \$ _____

Vendor _____

Purpose _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

AC 9600440