

**RESOLUTION No. 201870**

Adopted on FEB 9 1971

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

That the offer of 1. Telsta Division of General Cable Corporation and low bid of 2. Norm Pressley Truck Center are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of ONE (1) AERIAL LIFT MECHANISM and ONE (1) ONE-TON CAB & CHASSIS as follows:

1. Telsta Division of General Cable Corporation for ONE (1) AERIAL LIFT MECHANISM for a total cost of \$10,577.75; terms net 30 days plus sales tax, and;

2. Norm Pressley Truck Center for ONE (1) ONE-TON CAB & CHASSIS for a total cost of \$4,599.98; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By C. Alan Scurry  
Deputy

Passed and adopted by The Council of The City of San Diego on FEB 9 1971  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1971 FEB -3 PM 12:06

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

FRANK CURRAN

Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD

City Clerk of The City of San Diego, California.

By Edna M. Hamel  
Deputy. *EF*

**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 \_\_\_\_\_

By \_\_\_\_\_

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 \$ 11,106.64

Dated February 3, 19 71

Auditor and Comptroller of  
The City of San Diego, Calif.

BY \_\_\_\_\_

Job Order  
Resolution No. 8402  
Project No. \_\_\_\_\_

Fund 522 Dept./Activity 88.40 Object 4540

Purpose Purchase One (1) Aerial Lift Mechanism

Vendor Telsta Division Of General Cable Corporation

RECEIVED  
CITY CLERK'S OFFICE  
1971 FEB -3 PM 12:56  
SAN DIEGO, CALIF.

201870

FEB 9 1971

CERTIFICATE NO. 2945

**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 \_\_\_\_\_ By \_\_\_\_\_

**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 \$ 4,829.98

Dated February 3, 19 71

*W. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *J. [Signature]*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. 8402

Fund 522 Dept./Activity 88.40 Object 4540

Purpose Purchase One (1) One-Ton Cab & Chassis

Vendor Norm Pressley Truck Center

RECEIVED  
CITY CLERK'S OFFICE  
1971 FEB -3 PM 2:00  
SAN DIEGO, CALIF.

201870

FEB 9 1971

CERTIFICATE NO. 2946