

RESOLUTION No. 202591

Adopted on MAY - 4 1971

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

That the bid of Mission Chemical Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ELEVEN (11) POWER VACUUM SWEEPERS at a cost of \$175.00 each, for a total cost of \$1,925.00; terms 1% 15 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By V. J. Biondo  
Deputy

Passed and adopted by The Council of The City of San Diego on MAY - 4 1971 by the following vote:

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eloyd 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>

RECEIVED  
CITY CLERK'S OFFICE  
1971 APR 28 PM 10:39

AUTHENTICATED BY:

FRANK CURRAN  
Mayor of The City of San Diego, California.  
EDWARD NIELSEN  
~~JOHN LOCKWOOD~~  
City Clerk of The City of San Diego, California.

By Carlene Villani  
Deputy CR

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

RECEIVED  
CITY CLERK'S OFFICE  
D  
1971 APR 28 AM 10:39  
SAN DIEGO, CALIF.

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

By \_\_\_\_\_, 19 \_\_\_\_\_

**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 \$ 2,001.04

Dated April 27, 1971

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

BY J. Sturak  
Job Order  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 100 Dept./Activity 38.70 Object 4540

Purpose Purchase Eleven Power Vacuum Sweepers

Vendor Mission Chemical Co.

CERTIFICATE NO. 3013

202591

MAY -4 1971