

RESOLUTION No. 202673

Adopted on MAY 18 1971

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

That the bid of Metro Equipment Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FOUR 125 CFM AIR COMPRESSORS at a cost of \$3,345.00 each and ONE 85 CFM AIR COMPRESSOR at a cost of \$2,655.00 each for a total cost of \$16,035.00; terms net 30 days, plus sales tax, less trade-in of \$1,400.00 for four Air Compressors.

APPROVED: JOHN W. WITT, City Attorney

By V. J. Bonds
Deputy

Passed and adopted by The Council of The City of San Diego on MAY 18 1971
by the following vote:

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1971 MAY 12 AM 11:05

Councilmen
Helen Cobb
Sam T. Loftin
Henry L. Landt
Leon L. Williams
Floyd L. Morrow
Bob Martinet
Allen Hitch
Mike Schaefer
Mayor Frank Curran

Yeas	Nays	Excused	Absent
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AUTHENTICATED BY:

FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

~~JOHN LOCKWOOD~~

City Clerk of The City of San Diego, California.

By Edna P. Hamel
Deputy *kr*

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 \$ 15,436.75

Dated May 11, 19 71

W. B. Sage

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

BY *J. Stunt*

Job Order
Resolution No. _____
Project No. 8402

Fund 522 Dept./Activity 88.40 Object 4540

Purpose Purchase Five (5) Air Compressors

Vendor Metro Equipment Company

202673

MAY 18 1971

CERTIFICATE NO. 3141

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SAN DIEGO, CALIF.