

RESOLUTION No. 202714

Adopted on MAY 20 1971

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

That the bids of 1. Burruss Engine & Body Co., and 2. Utility Body Company are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of ELEVEN (11) TRUCK BODIES, as follows:

1. Burruss Engine & Body Co. for Item 1, 2 each Line Construction Bodies at a cost of \$2,514.75 each; Item 2, 1 each Service Body at a cost of \$1,129.38 each; Item 4, 1 each Dump Body at a cost of \$803.00 each for a total cost of \$6,962.08; terms net, 30 days, plus sales tax;

2. Utility Body Company for Item 3, 7 each Service Bodies at a cost of \$756.66 each for a total cost of \$5,296.64; terms net, 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By [Signature]  
Deputy

Passed and adopted by The Council of The City of San Diego on MAY 20 1971  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1971 MAY 14 AM 9:55  
SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

AUTHENTICATED BY:

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

By [Signature]  
Deputy

**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 \$ 7,310.18

Dated May 13, 19 71

*W. B. Sage*

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

BY *[Signature]*

Job Order \_\_\_\_\_

Resolution No. \_\_\_\_\_

Project No. 8402

Fund 522 Dept./Activity 88.40 Object 4540

Purpose Purchase Various Truck Bodies

Vendor Burruss Engine & Body Co.

202714

CERTIFICATE NO. 3144

MAY 20 1971

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Purpose \_\_\_\_\_

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_  
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Not to exceed \$ 5,561:47

Dated May 13, 19 71

*W. B. Sage*

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

BY *J. Stank*

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

Fund 522 Dept./Activity 88.40 Object 4540

Purpose Purchase Various Truck Bodies

Vendor Utility Body Company

CERTIFICATE NO. 3145

202714

MAY 20 1971