

RESOLUTION No. 202819

Adopted on JUN 1 1971

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

That the bid of Equipment Engineering Co., Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of SERVICE STATION EQUIPMENT for Fire and Police Facility at University Community for a total cost of \$2,844.00; terms 2% 10th prox, 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 JUN 1 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"/>
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED  
CITY CLERK'S OFFICE  
1971 MAY 26 AM 11:13  
S.A. [Signature]

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 [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 \_\_\_\_\_

RECEIVED  
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1971 MAY 26 AM 11:11  
SAN DIEGO, CALIF.

**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 \$ 2,926.48

Dated May 24, 1971

*W. G. Sage*

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

BY *J. Sturak*

Job Order  
Resolution No. \_\_\_\_\_  
Project No. 201321

Fund 245 Dept./Activity 56.10 Object 3300

Purpose Purchase Of Service Station Equipment

Vendor Equipment Engineering Co., Inc.

**202819**

JUN 1 1971

CERTIFICATE NO. 3167