

RESOLUTION No. 203990

Adopted on OCT 19 1971

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

That the bid of Biffy Fiber Glass Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TEN (10) PORTABLE SINGLE UNIT CHEMICAL TOILETS for a total cost of \$2,350.00; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By V. J. Brundage  
Deputy

Passed and adopted by The Council of The City of San Diego on OCT 19 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 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 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 OCT 13 AM 10:21  
SAN DIEGO, CALIF.

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California.  
(Seal) EDWARD NIELSEN  
~~EDWARD NIELSEN~~  
City Clerk of The City of San Diego, California.

By Judith A. Dillon  
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 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1971 OCT 13 AM 10:21  
SAN DIEGO, CALIF.

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

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 \$ 2,467.50

Dated October 7, 1971

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

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

Fund 100 Dept./Activity 25.00 Object 4540

Purpose Purchase Ten Portable Single Unit Chemical Toilets

Vendor Biffy Fiber Glass Co.

203990

OCT 19 1971

CERTIFICATE NO. 3530