

28.

RESOLUTION No. 204056

Adopted on OCT 26 1971

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

That the offer of Telsta Division of General Cable Corporation and the bid of Mission Valley Truck Sales, Inc. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of TWO (2) AERIAL LIFT MECHANISM and TWO (2) ONE-TON CAB AND CHASSIS as follows:

- 1) Telsta Division of General Cable Corporation for Two (2) Aerial Lift Mechanism for a cost of \$10,438.95 each for a total cost of \$20,877.90; terms net 30 days plus sales tax and estimated freight charge \$350.00;
- 2) Mission Valley Truck Sales, Inc. for Two (2) One-Ton Cab and Chassis for a cost of \$4,832.66 each for a total cost of \$9,665.32; terms net 10 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By VJ Brundage
Deputy

OCT 26 1971

Passed and adopted by The Council of The City of San Diego on _____ by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1971 OCT 20 AM 10:32
SAN DIEGO

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN
 Mayor of The City of San Diego, California.

(Seal) EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By Judith A. Hillen
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 20 AM 10:32
SAN DIEGO, CALIF.

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

_____, 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 \$ 10,148.59

Dated October 18, 19 71

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

BY *[Signature]*

Job Order
Resolution No.

Fund 522 Dept./Activity 88.40 Object 4540 Project No. 8402

Purpose Purchase Two One Ton Cab & Chassis

Vendor Mission Valley Truck Sales, Inc.

204056 OCT 26 1971 CERTIFICATE NO. 3560

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
at 1971 OCT 20 AM 10:32
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 \$ 22,271.80

Dated October 18, 19 71

W. B. Sage

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

BY *J. Stuart*

Job Order _____
Resolution No. _____
Project No. 8402

Fund 522 Dept./Activity 88.40 Object 4540

Purpose Purchase Two Aerial Lift Mechanisms

Vendor Telsta Division Of General Cable Corporation

204056

OCT 26 1971

CERTIFICATE NO. 3559