

RESOLUTION No. 208263

Adopted on JUN 28 1973

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

That the offer of Nixon-Egli Equipment Company of Southern California, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FOUR STREET SWEEPERS at a cost of \$18,510.00 each for a total cost of \$74,040.00; terms, \$50.00 per unit ten days plus sales tax, less trade-in allowance of \$500.00 each on two Street Sweepers; with an option to purchase up to seven additional Street Sweepers in fiscal year 1973-1974 at these same prices.

APPROVED: John W. Witt, City Attorney

By H. Valderhans
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.

RECEIVED
CITY CLERK'S OFFICE
NO 22 1973
SAN DIEGO, CALIF.

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 \$ 76,542.00

Dated June 18, 19 73

W. L. Sage

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

BY M. Durysa

Job Order
Resolution No. _____
Project No. 8402

Fund 522 Dept./Activity 8840 Object 4540

Purpose Purchase four (4) Street Sweepers

Vendor Nixon-Egli Equipment Company of Southern California, Inc.

208263

JUN 28 1973 CERTIFICATE NO. 4875

Passed and adopted by the Council of The City of San Diego on JUN 28 1973,
 by the following vote:

RECEIVED
 CITY CLERK'S OFFICE

JUN 22 '73 11 03

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<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"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By Mary Anne Dease, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

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