

RESOLUTION No. 208987

Adopted by OCT 11 1973

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

That the bid of Ajax Maint. Service is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing JANITORIAL SERVICE, Aquatics and Montgomery Field, for a period of one year beginning October 1, 1973 through September 30, 1974, per prices on file in the Purchasing Department; terms, 5% 10 days, with option to renew contract for an additional one-year period.

APPROVED: John W. Witt, City Attorney

By  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 OF SAN DIEGO OFFICE  
1973 OCT -5 AM 11:04  
SAN DIEGO, CALIF.

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 \$ 7,343.16

Dated October 2, 19 73

*W. B. Sage*

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

BY W. D. Wilson

Job Order  
Resolution No.  
Project No.

Fund 100 Dept./Activity 36.30 Object 3299

Purpose Furnish janitorial services 10-1-73 thru 9-30-74 Montgomery Field

Vendor Ajax Maint. Services

208987

OCT 11 1973

CERTIFICATE NO. 5121

Passed and adopted by the Council of The City of San Diego on OCT 11 1973,  
 by the following vote:

RECEIVED  
 CITY CLERK'S OFFICE  
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 SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

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

(Seal)

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

By Helena J. Ingram, Deputy.

Office of the City Clerk, San Diego, California

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