

RESOLUTION No. 209588

Adopted on JAN - 8 1974

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

That the bid of Keene Transit Systems Div. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase and installation of 280 FARE BOXES AND SUPPORTING EQUIPMENT for a cost of \$605,540.00, terms net 30 days plus applicable sales tax.

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 CLERK'S OFFICE
1973 DEC 33 AM 10:46
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 \$ 635,467.00

Dated December 27, 19 73

D. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY Matt Lupo

Job Order
Resolution No. 100204
Project No. _____

Fund 2574 Dept./Activity 46.90 Object 4540

Purpose Purchase and Installation of 280 Fare Boxes and Supporting Equip.

Vendor Keene Transit Systems Div.

CERTIFICATE NO. 5352

209588 JAN - 8 1974

JAN - 8 1974

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

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"/>
Lee Hubbard	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Ellis	<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 Laverne E. Miller, Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1973 DEC 33 AM 10:47
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 209588 Adopted JAN - 8 1974