

RESOLUTION No. 213200

Adopted on MAY 8 1975

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

R75-2390
R75-2390

That the offer of Armor Elevator Company, Incorporated is hereby accepted and the City Manager is hereby authorized to execute a contract for ELEVATOR MAINTENANCE AT CITY ADMINISTRATION BUILDING AND CENTRAL LIBRARY for a period of one (1) year beginning May 1, 1975 through April 30, 1976 for a cost of \$1,681.23 per month; with option to renew for four (4) additional one-year periods per prices and escalations on file in the Purchasing Department.

APPROVED: John W. Witt, City Attorney

By Robert W. MacCarroll
Deputy

Or. Dept.: Purch.

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 _____

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

APR 30 AM 8 11 '75

Date _____, 19 _____ By _____

** PENDING APPROP. ORD. 1975-76 FOR THAT PORTION OF JULY-MAY (75-76)

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 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 money: 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 \$ 3,362.46

Dated April 28, _____, 19 75

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

Fund	100	3625	3252	BY <u>Matt Lupa</u>	6210	\$ 223.46
	100	3621	3252	Job Order	6201	\$3,139.00
	Dept./Activity _____		Object _____	Resolution No.	Project No. _____	
Purpose	<u>Elevator Maintenance. for one year comencing May 1,75</u>					
Vendor	<u>Armor Elevator Co.</u>					

CERTIFICATE NO. 6624

Passed and adopted by the Council of The City of San Diego on MAY 8 1975,
 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 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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<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.

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

By Kathleen Martinez, Deputy.

(Seal)

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Office of the City Clerk, San Diego, California

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