

RESOLUTION No. 216717

Adopted on SEP 8 1976

BE IT RESOLVED, by the Council of The City of San Diego as follows: *R77-332*

That the bid of I.T.T. Building Services is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing COMPLETE CLEANING MAINTENANCE OF CENTRE CITY WAY as may be required for a period of eleven (11) months beginning September 1, 1976 through July 31, 1977 at a cost of \$1125.00 per month for a total cost of \$12,375.00; terms net 30 days, with an option to renew the contract for two (2) additional one (1) year periods.

APPROVED: John W. Witt, City Attorney

By


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.

By _____

RECEIVED
CITY CLERK'S OFFICE
1976 AUG 27 AM 11:56
SAN DIEGO, CALIF.

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 \$ 12,375.00

Dated 8/25/76, 19____

W.S.L.
Auditor and Comptroller of
The City of San Diego, Calif.

BY *Matt Lepo*

Job Order
Resolution No.

Fund 212 Prog./Elem. 7418 Object 3299 Project No. _____

Purpose Contract for furnishing complete cleaning maintenance

Vendor ITT Building Servuces.

CERTIFICATE NO. 8071

216717 SEP 8 1976

SEP 8 1976

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 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"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 *Edw. J. Satter, Jr.*, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1976 AUG 27 AM 11: 57
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **216717** Adopted **SEP 8 1976**