

RESOLUTION No. 217434

Adopted on JAN 5 1977

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

R77-1047

That the bid of FMC Corporation, Industrial Brush Operation is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 50,000 LBS. OF GUTTER BROOM WIRE at a cost of \$.358 per pound for a total cost of \$17,900.00; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By


Deputy

OR DEPT: Purch.

MICROFILMED

MAY 31 1978

00862

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
OFFICE
DEC 28 AM 10:07
SAN DIEGO, CALIF.
_____, 19 _____
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 \$ 18,974.00

Dated December 22, 1976

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY J. A. Aguirre
Job Order _____
Resolution No. _____
Project No. _____

Fund 520 Prog./Elem. 8390 Object 3364

Purpose Purchase of 50,000 Lbs. Gutter Broom Wire

Vendor FMC Corporation

MICROFILMED

MAY 31 1978

CERTIFICATE NO. 8275

JAN 5 1977

00863

Passed and adopted by the Council of The City of San Diego on JAN 5 1977,
 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"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor Joel M. Strobl	<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.

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

By Elizabeth Deeg Deputy.

(Seal)

RECEIVED
 CITY CLERK'S OFFICE
 1976 DEC 28 AM 10:07
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 217431 Adopted JAN 5 1977

CC-1276 (REV. 12-75)

MICROFILMED
 MAY 31 1978
 00864