

# RESOLUTION No. 186114

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

That the bids for furnishing the City of San Diego with **THREE STREET SWEEPERS** as follows:

1. Southern Equipment & Supply Co. for furnishing one 4-Wheel Street Sweeper for a cost of \$12,282.00; terms net, plus sales tax; and
2. Lambert Truck Body & Equip., Inc. for furnishing two 3-Wheel Street Sweepers for a cost of \$22,545.20, plus sales tax; less a trade-in allowance of \$3,000.00 for 2 used sweepers; less a \$200.00 discount for 20 day payment

are hereby accepted; and the contracts for same are hereby accepted and awarded to Southern Equipment & Supply Co. and Lambert Truck Body & Equip., Inc.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute contracts on behalf of the City with Southern Equipment & Supply Co. and Lambert Truck Body & Equip., Inc. for furnishing of said SWEEPERS pursuant to specifications therefor on file in the office of the City Clerk bearing Document No. 693077.

APPROVED: EDWARD T. BUTLER, City Attorney

By Stuart H. Swett  
Deputy

**JAN 20 1966**

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

Councilmen	Yeas	Nays	Excused	Absent
Helen R. Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ivor de Kirby	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Harry F. Scheidle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Hom	<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"/>
Jack Walsh	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank E. Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

FRANK E. CURRAN  
Mayor of The City of San Diego, California.

(Seal)

PHILLIP ACKER  
City Clerk of The City of San Diego, California.  
By Phillip Ackers Deputy.

RECEIVED  
 CITY CLERK'S OFFICE  
 1966 JAN 17 PM 12:06  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Document Number <b>695003</b>	Filed <b>JAN 19 1966</b>
Resolution Number <b>186114</b>	Adopted <b>JAN 20 1966</b> <i>he</i>

# 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.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
JAN 17 PM 12:08  
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 \$ 12,773.28

*Fred W. Lawrence*

Dated January 17, 1966

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

BY *[Signature]*

Fund 522 Dept./Activity 88.40 Approp. Outlay Cost Acct. 8402 Object 4540

Purpose one 4 wheel Street Sweeper

Vendor Southern Equipment and Supply

186114

CERTIFICATE NO. 9249

# 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.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1966 JAN 17 PM 12:06  
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 \$ 20,247.01

Dated January 17, 19 66

*Fred W. Lawrence*

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

BY *[Signature]*

Fund 522 Dept./Activity 88.40 Approp. Outlay Cost Acct. 8402 Object 4540

Purpose 2-3 Wheel Street Sweepers

Vendor Lambert Truck and Equipment Co.

JAN 20 1966  
186114

CERTIFICATE NO. 9250