# RESOLUTION No. 199654

APR 3 0 1970

Adopted on

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

That the bids of 1. Metro/Equipment Co. and 2. Engine and Equipment Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of 19 GASOLINE ENGINE DRIVEN AIR COMPRESSORS as follows:

- Metro/Equipment Co. for Items 1 and 2 for a total cost of \$59,340.00; terms net 30 days plus sales tax. Less trade-in allowance for 12 used compressors for a total price of \$3,525.00.
- Engine and Equipment Co. for Item 3 for a total cost of \$2,776.85, terms net 30 days plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

		Passed and adopted by The by the following vote:	e Council of The City of S	San Diego o	on	APR 3. 1970	
RECEIVED CITY CLERK'S OFFICE	1970 APR 23 AM 9:06	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas	Nays	Excused	Absent	
		·		eal)	Mayor of The City	K CURRAN of San Diego, Califo LOCKWOOD y of San Diego, Cali	,
				······································	T		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.

Am	ount	<b>s</b>		Fund .	
Pu	rpose				
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VEU SOFFICE	NH 9:06	CALIF.		Bu	Auditor and Comptroller of The City of San Diego, Calif.
RECEI CITY CLERK	1970 APR 23   II	SAN DIEGO	CERTIFICATION OF UNEN	·	

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 \$ 58,782.00	J. Sage
Dated <u>APRIL 24</u> , 19 70	Auditor and Comptroller of The City of San Diego, Calif. BY
Fund 522 Dept./Activity 88.40 Object 4540	Jøb Order Resolution No. Project No. 8402
Purpose GASOLINE ENGINE DRIVEN AIR CO Vendor METRO/EQUIPMENT CO.	MPRESSORS

CERTIFICATE NO. 2366

## 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.

Amoun	t \$	F	fund
Purpos	se		<u>-</u>
RECEIVED CITY CLERK'S SOFFICE IB70 APR 23 AR 9: DE	SAN DIEGO, CALIF.	, 19	Auditor and Comptroller of The City of San Diego, Calif. By
13 187	18	CERTIFICATION OF UNENCU	MBERED 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 \$ 2,915.69	W. Sage
DatedAPRIL 24, 19_70	Auditor and Comptroller of The City of San Diego Calif.
Fund 522 Dept./Activity 88.40 Object 4540	Job Order Resolution No. Project No.  8402
Purpose GASOLINE ENGINE DRIVEN AIR CO M	PRESSORS
Vendor ENGINE & EQUIPMENT CO.	2367

CERTIFICATE NO. \_\_\_\_\_\_\_