Ì	E ·	C	1	1	ITI	\cap	NI	No	209197
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Adopted on NOV 8 1973

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

- 1. That the offer of Atlantic Engineering Incorporated is hereby accepted and the City Manager is hereby authorized to execute an agreement for design, plans and specifications for VAPOR RECOVERY SYSTEMS on city gasoline stations in various locations throughout the City for a total cost of \$11,850; and furnishing of complete equipment for these vapor recovery systems for a total cost of \$39,680.00; plus sales tax; with an option to furnish additional equipment for the Chollas Operations Station, Fire Station #1 at Front and B Streets, and the Central Police Garage, for a total of \$13,700.00; plus sales tax.
- 2. That the expenditure of \$88,000 is hereby authorized out of Capital Outlay Fund (Fund No. 245) of the City of San Diego solely and exclusively for the purpose of providing funds for VAPOR RECOVERY SYSTEMS in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

CC-1265-B (REV. 1-72)

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 \$88,000.00	Fund 245 Capital Outlay			
	Specifications for Vapor Recovery Systems			
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the Transfer of the Control of the C	Auditor and Comptroller of			
- W	The City of San Diego, Calif. By Solution Advances.			
Date	By Solut J. danline			
973 8.A				

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 \$ 88,000.00	2 Sage
DatedOctober 16, 19 73	Auditor and Comptroller of The City of San Diego, Calif. BY
Fund 245 Dept./Activity 5610 Object 3300 Purpose Same As Above	Job Order Resolution No. Project No.
Vendor Atlantic Engineering Incorpo	rated
	CERTIFICATE NO. 5159
200195 NOV	8 1973

FORM AC-361 (7-68)

Passed and adopted by the Council of	NUV 8 1973		
by the following vote:			·
Councilmen Gil Johnson Haureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet VS Allen Hitch Jim Bates Mayor Pete Wilson	Yeas Nays	Excused Absent	
AUTHENTIC			
	Mayor	PETE WILSON of The City of San Diego, Californi	a.
(Seal)		EDWARD NIELSEN	
	City Cle	rk of The City of San Diego, Califor	nia.
	By Lal)erne E. Mille	Deputy.
	•		
	Office of the Cl	ty Clerk, San Diego, California	
	Resolution 2091 95	NOV 8	1973

Jan 1989

CC-1276 (REV. 12-71)