

11-74-231

**RESOLUTION No. 210480**

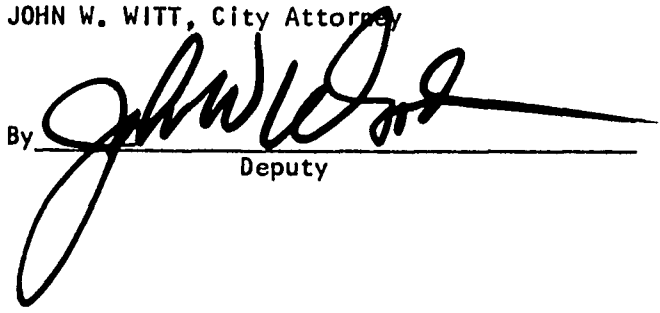
Adopted on **MAY 2 1974**

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

That the offer of Nixon-Egli Equipment Co. of Southern California, Inc. is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of ONE MOBILE HYDRAULIC HAMMER for a cost of \$20,180.00; terms 5% 20 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By



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.

Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

RECEIVED  
CITY OF SAN DIEGO  
1974 APR 23 PM 1:28  
SAN DIEGO, CALIF.

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

By \_\_\_\_\_, 19 \_\_\_\_\_

**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 \$ 20,321.26

Dated April 22, 19 74

*[Signature]*

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

BY *[Signature]*

Fund 522 Dept./Activity 8840 Object 4540 Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_ Project No. 8402

Purpose Purchase of One Mobile Hydraulic Hammer

Vendor Nixon-Egli Equipment Co. of Southern California

CERTIFICATE NO. 5652

**210480** MAY 2 1974

Passed and adopted by the Council of The City of San Diego on **MAY 2 1974**  
 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"/>
Bob Martinet	<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"/>
Jim Bates	<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 *Gloria Simon*, Deputy.

(Seal)

RECEIVED  
 CITY CLERK'S OFFICE  
 1974 APR 23 PM 1:28  
 SAN DIEGO, CALIF.  
 CC-176 (REV. 11-73)

Office of the City Clerk, San Diego, California

Resolution Number **210480** Adopted **MAY 2 1974**  
*File*