

RESOLUTION No. 214441

Adopted on OCT 15 1975

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

R76-0714

That the bid of Equipment Engineering is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of THREE (3) TEN TON SERVICE JACKS at a cost of \$536.40 each, for a total cost of \$1,609.20; terms 1% 10th proximate plus sales tax.

APPROVED: John W. Witt, City Attorney

By Paul E. Robinson
Deputy

Or. Dept. Purch.

MICROFILMED

MAY 20 1978

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.

RECEIVED
CITY AUDITOR'S OFFICE
1975 OCT 7 6 PM 2:06
SAN DIEGO, CALIF.

_____ 19 _____

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 \$ 1,688.69

Dated October 1, 19 75

W. B. Sage

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

BY *Estela A. Aguirre*

Job Order

Resolution No.

Project No. 8290

Fund 522 Prog./Elem. 8820 Object 4540

Purpose Purchase of three (3) Ten Ton Service Jacks at \$536.40 each

Vendor Equipment Engineering

MICROFILMED MAY 20 1978

214441

CERTIFICATE NO. 7157
OCT 15 1975

02229

OCT 15 1975

Passed and adopted by the Council of The City of San Diego on _____, 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"/>
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 *Kathleen Martinez*, Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1975 OCT 16 PM 2:06
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **214441** Adopted **OCT 15 1975**

K.H.

CC-1276 (REV. 1-75)

MICROFILMED

MAY 20 1978 02230