

RESOLUTION No. 214678

Adopted on NOV 19 1975

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

876-0955

That the bids of 1. Dorado Equipment Co., and 2. Aros Mfg. Co. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of THREE (3) EQUIPMENT TRAILERS as follows:

1. Dorado Equipment Co. for Item 1, One (1) Light Equipment Trailer, for a cost of \$1,120.00, and Item 2, One (1) Light Equipment Trailer, for a cost of \$712.00, for a total cost of \$1,832.00, terms net 30 days plus sales tax.
2. Aros Mfg. Co. for Item 3, One (1) Heavy Equipment Trailer, for a cost of \$2,960.00, terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or.Dept.: Purch.

MICROFILMED
MAY 22 1978

00577

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 CLERK'S OFFICE
1975 NOV 10 PM 3:09
SAN DIEGO, CALIF.

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

Date _____, 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 \$ 1,941.92

Dated November 6, 19 75

W. B. Sage

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

BY *J. A. Aguirre*

Job Order
Resolution No.

Fund See attached for accounting Prog./Elem. _____ Object _____ Project No. _____

Purpose For purchase of two (2) light equipment trailer

Vendor Dorado Equipment Co.

MICROFILMED
MAY 22 1978

CERTIFICATE NO. 7266
214678 **00578**

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 CLERK'S OFFICE
1975 NOV 15 PM 3:08
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 \$ 3,137.60

Dated November 6, 19 75

W. B. Sage

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

BY *E. A. Aguirre*

Job Order
Resolution No.

See attached for accounting
Fund _____ Prog./Elem. _____ Object _____ Project No. _____

Purpose For purchase of one (1) heavy equipment trailer

Vendor Aros Manufacturing Co.

MICROFILMED
MAY 22 1978

CERTIFICATE NO. 7267

214678

NOV 1 1975
00580

NOV 19 1975
UN 19 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Edward J. Letter Jr.*, Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1975 NOV 10 PM 3:09
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 214678 Adopted NOV 19 1975

CC-1276 (REV. 1-75)

MICROFILMED
MAY 22 1978

00581