

R-77-206

RESOLUTION No. 216567

Adopted on AUG 11 1976

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

That the offer of Case Power & Equipment is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) FRONTLOADER UNIMOG at a cost of \$46,371.00; terms net 30 days plus sales tax, less trade-in of \$5,200.00.

APPROVED: John W. Witt, City Attorney

By Joseph K. Davis
Deputy

OR DEPT: Purch.

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 CLERK'S OFFICE
1976 AUG 02 AM 8:59
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 \$ 43,953.26

Dated July 26, 19 76

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

BY C. M. [Signature]

Job Order _____
Resolution No. _____
Project No. _____

Fund 522 Prog./Elem. 8850 Object 4540

Purpose Purchase of one (1) Frontloader Unimog

Vendor Case Power & Equipment

CERTIFICATE NO. 8013
216567 **AUG 11 1976**

Passed and adopted by the Council of The City of San Diego on AUG 11 1976,
 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"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Edward Nielsen, Jr., Deputy.

RECEIVED
 CITY CLERK'S OFFICE
 1976 AUG 02 AM 8:39
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number 216567	Adopted AUG 11 1976