

RESOLUTION No. 218210

(R-77-1904)

Adopted on APR 27 1977

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

That the City Manager be, and he is hereby authorized and empowered to exercise the available purchase option for two 1500 gpm pumpers and equipment as bid and purchased pursuant to Council Resolution No. 217787 from Clark Truck Equipment Co. and Halprin Supply Co. and related equipment.

BE IT FURTHER RESOLVED, that the expenditure of \$245,000 from Capital Outlay Fund 245 of the City of San Diego is hereby authorized solely and exclusively for the purpose of providing funds for the above purchases.

APPROVED: JOHN W. WITT, City Attorney

By 
David W. Ryan, Deputy

DWR:db:251
8-14-77
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.

By _____

RECEIVED
 CITY CLERK
 1977 APR 18 AM 7:58
 SAN DIEGO, CALIF.

CERTIFICATION OF UNENCUMBERED BALANCE

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 \$245,000.00 ** _____

Dated Mar 23, _____, 19 77

W. B. Sage

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

BY *Matt Lupo*

Fund <u>244</u>	Prog./Elem. <u>4506</u>	Object <u>3490</u>	Job Order	Resolution No. <u>330640</u>	\$150,000.00 **
				Project No. <u>330080</u>	\$95,000.00 **

Purpose Purchase option on equipment.

Vendor Clark Truck Equipment Co.

CERTIFICATE NO. 8466

218210

APR 27 1977

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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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<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 *Kathleen Martiny*, Deputy.

(Seal)

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Office of the City Clerk, San Diego, California

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