

**RESOLUTION No. 218333**

Adopted on MAY 11 1977

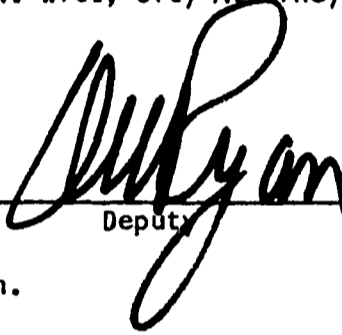
BE IT RESOLVED, by the Council of The City of San Diego as follows:

*R77-2009*

That the bid of United Equipment Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) PAVEMENT ROLLER at a cost of \$12,690.00 and ONE (1) TRAILER at a cost of \$3,427.00, for a total cost of \$16,117.00; terms 1/2% 10 days, plus sales tax, less trade-in allowance of \$450.00 for a used pavement roller with trailer.

APPROVED: John W. Witt, City Attorney

By



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: \_\_\_\_\_  
Date \_\_\_\_\_, 19 \_\_\_\_\_  
By \_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

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CITY CLERK  
OFFICE  
1977 APR 29 PM 00  
SAN DIEGO, CALIF.

**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 \$ 16,548.60  
Dated April 27, 19 77  
Fund 5221 Prog./Elem. 8850 Object 4540  
Purpose Purchase of one Pavement Roller & one Trailer less trade-in allowance  
Vendor United Equipment Co.

[Signature]  
Auditor and Comptroller of  
The City of San Diego, Calif.  
BY [Signature]  
Job Order  
Resolution No. \_\_\_\_\_  
Project No. 008591

**218333** **MAY 11 1977**

CERTIFICATE NO. 8525

Passed and adopted by the Council of The City of San Diego on MAY 11 1977,  
 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Joel M. Strobl	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Albert L. Bordenes, Deputy.

(Seal)

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Office of the City Clerk, San Diego, California

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