

R78-568

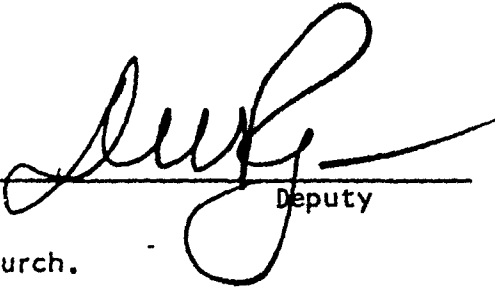
RESOLUTION No. 219655

Adopted on NOV 9, 1977

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

That the bid of MOBILE-FACILITIES, INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for the RENTAL OF AN OFFICE TRAILER for the period of eight (8) months beginning November 1, 1977 through June 30, 1978 for a cost of \$430.00 per month; terms net plus tax, plus delivery, set up and tear down charge of \$1,348.00 with option to purchase or continue rental per prices on file in the Purchasing Department.

APPROVED: John W. Witt, City Attorney

By  Deputy

Or. Dept.: Purch.
Bid No. 1219

MICROFILMED

OCT 5 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.

Date _____, 19 _____

By _____

FILE
CITY CLERK
1977 OCT -3 PM 2:58
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 \$ 4,994.40

Dated September 20, 1977

W. B. Sage

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

BY *E. A. Aguirre*
Job Order
Resolution No. _____
Project No. 8609

Fund 522 Prog./Elem. 8860 Object 3411

Purpose Rental of an office trailer

Vendor Mobile-Facilities, Inc.

CERTIFICATE NO. 8864
219655 **NOV 9 1977** **CO406**

NOV 9 1977

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"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Major of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Jan Johnson, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1977 OCT -3 PM 2:59
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number	219655
Adopted	NOV 9 1977