

RESOLUTION No. 220910

(R-78-2162)

Adopted on MAY 23 1978

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

That the bid of NIXON-EGLI EQUIPMENT CO. OF SOUTHERN CALIFORNIA, INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FOUR (4) TRUCK MOUNTED LOADERS at a cost of \$11,725.00 each and FOUR (4) DUMP BODIES at a cost of \$4,140.00 each for a total cost of \$63,460.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Eugene Gordon
Deputy

Or. Dept.: Purch.
Bid No. 1469

00184

MICROFILMED

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
1978 MAY 15 AM 8 29
SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.
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 \$ 67,267.60

Dated May 4, 19 78

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY Steve Fozzer
Job Order _____
Resolution No. _____
Project No. _____

Fund 5221 Prog./Elem. 8850 Object 4540

Purpose Purchase of four truck mounted loaders and four dump bodies

Vendor NIXON- EGLI EQUIPMENT CO OF SOUTHERN CALIFORNIA

00185

220910

MAY 23 1978

CERTIFICATE NO. 9327

MICROFILMED

MAY 23 1978


Passed and adopted by the Council of The City of San Diego on _____, by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<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"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Larry Stirling	<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.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By  Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1978 MAY 15 AM 8:29
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
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Adopted	MAY 23 1978