

RESOLUTION No. 222530

(R-79-1108)

Adopted on JAN 2 1979

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

That the City Manager of the City of San Diego is authorized to execute a modification to the contract with AM GENERAL CORPORATION, authorized by Resolution No. 216638 adopted August 25, 1976, for the purchase of FORTY-FIVE (45) 70-PASSENGER ARTICULATED BUSES and allowing additional shipping charges of \$795.18 per bus for a total additional shipping cost of \$35,783.10.

APPROVED: John W. Witt, City Attorney

By:


(Deputy)

Or. Dept: Purchasing/slk
Bid No. 9150

MICROFILMED

00072

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 _____

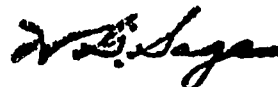
By _____

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 \$ 35,783.10

Dated December 8, 19 78



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

BY Jose L. Lozano
Job Order
Resolution No. _____
Project No. 100100

Fund 2578 Prog./Elem. 4694 Object 4540

Purpose Additional shipping charges for 45 articulated buses

Vendor AM GENERAL CORPORATION

MICROFILMED

CERTIFICATE NO. 79355

JAN 2 1979

222530

00073

RECEIVED
CITY CLERK'S OFFICE
1978 DEC 21 AM 7: 54
SAN DIEGO, CALIF.

00073-A

JAN 2 1979

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bill Lowery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<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"/>
Larry Stirling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jack D. Hawk Lucy Killea	<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.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *E. J. Cook*, Deputy.

MICROFILMED

Office of the City Clerk, San Diego, California

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SAN DIEGO, CALIF.

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