223720

(R-79-2405)

Adopted on

JUN 1 8 1979

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

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 TWO (2) 13,500 LB. CAPACITY TILT BED TRAILERS at a cost of \$3,740.00 each for a cost of \$7,480.00 and TWO (2) 19,000 LB. CAPACITY TILT BED TRAILERS at a cost of \$5,888.00 each for a cost of \$11,776.00 for a total cost of \$19,256.00; terms 1/2 of 1% 10 days.

APPROVED: John W. Witt, City Attorney

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Or. Dept.: Purch./cw Bid No. 1947

AC # 79725

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.

	Fund
Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
Date, 19	Ву
	<u>.</u>
CERTIFICATION OF UNEN	CUMBERED BALANCE
agreement authorized by the hereto attached resoluti of the provisions of the Charter of the City of San Die with the requirements of the Charter of the City o	ego; and I do hereby further certify, in conformity
contract are actually in the Treasury, or are anticipe the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	on, and that the said moneys now actually in the
contract are actually in the Treasury, or are anticip the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	vated to come into the Treasury, to the credit of vn, and that the said moneys now actually in the
contract are actually in the Treasury, or are anticip the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.  Not to exceed \$ 20,309.30**	vated to come into the Treasury, to the credit of vn, and that the said moneys now actually in the
contract are actually in the Treasury, or are anticip the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.  Not to exceed \$	Auditor and Comptroller of The City of San Diego, Calif.  BY  Job Order Resolution No. Project No.  Project No.  Treasury, to the credit of said  Auditor and Comptroller of The City of San Diego, Calif.  \$7,920.63
contract are actually in the Treasury, or are anticip the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.  Not to exceed \$ 20,309.30**  Dated 5/20/79 , 19	Auditor and Comptroller of The City of San Diego, Calif.  BY  Job Order Resolution No. Project No.  Project No.  Project No.  The City of Treasury, to the credit of San Diego, Calif.  \$7,920.63 \$12,388.67

JUN 1 8 1979

79725 CERTIFICATE NO.

RECEIVED CITY CLERK'S OFFICE

1979 JUN -7 AM 10: 18

SAN BIEGO, CALIF.

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ed and adopted by the Council of second for	•	J		* * A	
Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas  Yeas	Nays	Not Present	Ineligible	
AUTHENTIC	ATED BY:		DETE WILLO	N,	
	***************************************	Mayor of T	PETE WILSO The City of San Die	• • • • • • • • • • • • • • • • • • •	
)		CHARLES G. ABDELNOUR  City Clerk of The City of San Diego, California.			
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	Office of	f the City C	lerk, San Diego, C		

CC-1276 (REV. 10-78)

RECENTU OFFICE 1979 JUN -7 AM 10: 118 SAN DIEGO, CALIF.