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R- 251622

(R-80-1754)

Adopted on APR 211980

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

That the bid of MISSION FORD TRACTORS, INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) TRACTOR-LOADER (FORD MODEL 545) WITH ARTICULATING MOWER for a cost of \$32,000.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 5 PRosentom
Deputy

Or. Dept.: Purchasing/s: Bid #3269

AC# 3067/

No.

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.

Auditor and Comptroller of The City of San Diego, Calif. Date	Amount !			Fund			
Auditor and Comptroller of The City of San Diego, Calif. Date							
The City of San Diego, Calif. Date							
The City of San Diego, Calif. Date							
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. So to exceed \$ 33,920.00 Auditor and Comptroller of The City of San Diego, Calif. BY *FUND/DEPT. ORG. NO. ACCOUNT JOB ORDER DEPARTMENT BENEFITING DEPARTMENT BENEFITING DEPARTMENT BENEFITING DEPARTMENT BURPOSE Authorize funds for purchase of tractor-loader							
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. So to exceed \$ 33,920.00 Auditor and Comptroller of The City of San Diego, Calif. BY Auditor and Comptroller of The City of San Diego, Calif. BY SENEFITING DEPT. ORG. NO. ACCOUNT JOB ORDER DEPARTMENT 8202 6010 820503	Date	·	19	Ву			
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. Out to exceed \$ 33,920.00 Auditor and Comptroller of The City of San Diego, Calif. BY Auditor and Comptroller of The City of San Diego, Calif. BY FUND/ DEPT. ORG. NO. ACCOUNT JOB ORDER BENEFITING DEPARTMENT 8202 6010 820503 URPOSE Authorize funds for purchase of tractor-loader							
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URPOSE Authorize funds for purchase of tractor-loader		ORG. NO.	ACCOUNT	JOB ORDER			
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	ENDOR ^{Missi}	on Ford Tractor	s,Inc.				

Passed and adopted by the Council of T by the following vote:	The City of San D	iego on	APR 2 1198	80	***************************************
Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas वे के के के के के के क	Nays	Not Present	Ineligible	
AUTHENTICA	ATED BY:		PETE WILSO	N	
(Seal)	ву Д.	CHA City Clerk of	The City of San Die RLES G. ABDE The City of San I	LNOUR Diego, California	Deputy

Office of the City Clerk, San Diego, California

Resolution R-251622

Adonted

APR 211980