

RESOLUTION No. R-253102

(R-81-815)
Adopted on NOV 17 1980

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

1. That the bid of OSTERBAUER COMPRESSOR SERVICE is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) EACH PORTABLE AIR COMPRESSOR at a cost of \$29,493.00; terms net 30 days, plus sales tax.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$31,262.58 within Sewer Revenue Fund (41506) from the Unallocated Reserve to Point Loma Treatment Plant Maintenance (70235).

APPROVED: John W. Witt, City Attorney

By SP Rosenthal
Deputy

Or. Dept.: Purchasing/sv
Bid No. 3637
AC No. 81347

01992

Bid No.
3637


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 \$ 31,262.58 Fund Sewer Revenue -Unallocated Reserve

Purpose Authorizing transfer and expenditure of funds for One Portable Air Compressor and Engine



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

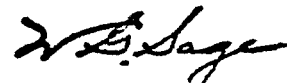
Date November 3, 19 80

By Don Mamon

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 \$ 31,262.58



Dated November 3, 19 80

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

BY Don Mamon

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
<u>700</u>	<u>302</u>	<u>6010</u>	<u>61028</u>	

PURPOSE Portable Air Compressor and Engine

VENDOR Osterbauer Compressor Service

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

NOV 17 1980

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Barbara Beridge, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

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