## RESOLUTION No. R. 254417

(R-81-2257)

Adopted on \_\_\_\_ JUN 1 5 1981

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

parbaum

That the bid of TAYLOR BUS SERVICE is hereby accepted and the City Manager is hereby authorized to execute a contract for RENTAL OF BUS SERVICE as may be required for a period of eight (8) weeks beginning June 22, 1981 through August 14, 1981 for a total cost of \$44,235.75; terms net 20 days with option to renew contract for an additional one (1) or two (2) weeks.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/kh

Bid No. 4006 AC No. 81965

## 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 5	<b></b>		Fund		
Purpose					
				and Comptroller of	
			The City of	of San Diego, Calif.	
Date	*	19	Rv		
			<i>Dy</i>		
	CENTIFI	CATION OF UNF	VCIMPERED BALANC	p	
	CERTIFI	CATION OF UNE	NCUMBERED BALANC	JE	
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or					
agreement au	thorized by the here	to attached resolu	tion, can be incurred w	ithout the violation of any	
of the provisi	ons of the Charter of	the City of San Di	iego; and I do hereby fi	arther certify, in conformity	
•		· ·	- ·	fficient moneys have been	
-					
•••	- •			eet the obligations of said	
contract are	actually in the Trea	sury, or are antici	pated to come into the	Treasury, to the credit of	
the appropria	tion from which the	same are to be dra	wn, and that the said	moneys now actually in the	
Treasury, to	gether with the mon	eys anticipated t	o come into the Treas	sury, to the credit of said	
	, are otherwise unen			•	
appropriation	, are otherwise unen	cumbercu.			
Not to exceed	\$ 44,235.75		75	Jage	
.tor to execus					
Dated, 19 81			Auditor and Comptroller of The City of San Diego, Calif.		
	,	- /			
			BY alon	Mumm	
* FUND/				BENEFITING	
DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	DEPARTMENT	
9044	9046	4431			
9052	9054	4431			
D	ontol of Dua Com				
PURPOSERE	ental of Bus Serv	106			
VENDOR	Taylor Bus Servic	e			
· USE FUND NO.	ONLY WHEN USING GEN.	LEDGER & REV. ACC	rs., OTHERWISE USE DEPT.	NO.	

IN 1 5 1001 R-25441

AC 81965**()495** 

Passed and adopted by the Co by the following vote:	uncil of The City of San Diego on	JUN 1 5 1981		
Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Fred Schnaubelt Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson	Yeas Nays  Yeas Nays	s Not Present Ineligible		
AUT	HENTICATED BY:	PETE WILSON .		
(Seal)	C	CHARLES G. ABDELNOUR  The City of San Diego, California.  CHARLES G. ABDELNOUR  The City of San Diego, California.  Deputy.		
	Office of the City Clerk, San Diego, California  Resolution R. 254417  Number Adopted JUN 1.5 19			

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