RESOLUTION No. 201630

Adopted on JAN 14 1971

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

- 1. That the bid of Herman Oliver Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 100 FIRE ALARM PEDESTALS for a cost of \$88.19 each for a total cost of \$8,819.00; terms net 30 days, plus sales tax and;
- 2. That the expenditure of \$9,260.00 is hereby authorized out of the Capital Outlay Fund (245) of the City of San Diego solely and exclusively for the purpose of providing funds for the purchase of 100 FIRE ALARM PEDESTALS.

APPROVED: JOHN W. WITT, City Attorney

By Minds a. White
Deputy

	Passed and adopted by The by the following vote:			Council of The City of San Diego on		JAN 14 1971 .		
RECEIVED OITY CLERK'S OFFICE	1971 JAM -8 PH12: 1 I	SAN DIEGO, CALIF.	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas Yeas De	Nays	Excused	Absent	
				AUTHENTICATED BY:	******	• • • • • • • • • • • • • • • • • • • •	K CURRAN	fornia .
				(Seal	1)			
						JOHN LOCKWOOD ,		
				,		City Clerk of The City of San Diego, California.		
By Elfa D. Harrel					Larrel	Donutu		
					(V		Deputy.

FORM CC-1265-8 (1.69)

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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 \$ 9,259.95	Fund 245 Capital Outlay					
Purpose Purchase 100 Fire Alarm P	rpose Purchase 100 Fire Alarm Pedestals .					
Date January 8 , 19 📆 71	Auditor and Comptroller of The City of San Diego Calif. By					
CERTIFICATION OF UNEN	CUMBERED BALANCE RECEIV. SAN DIEGO.					
agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Die with the requirements of the Charter of the City of appropriated for the purpose of said contract, that su 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.	go; and I do hereby further certify, in conformity f San Diego, that sufficient moneys have been afficient moneys to meet the obligations of said ated to come into the Treasury, to the credit of m, and that the said moneys now actually in the					
Not to exceed \$\frac{9,259.95}{3anuary 8} \qquad 71 Dated \text{Decomposition X28x} \qquad 19 \frac{70x}{20x}	Auditor and Comptroller of The City of San-Diego, Calif. BY Job Order Resolution No.					
Fund 245 Dept./Activity 56.10 Object 3300	Project No. 2011					
Purpose Purchase 100 Fire Alarm Pedesta	els					
Vendor Herman Oliver Inc.						
	2001					

FORM AC-361 (7-68)

201630

JAN 14 1971

CERTIFICATE NO.