RESOLUTION No. 203254

Adopted on JUL 2 7 1971

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

That the bid of Mueller Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 24 EACH DRILLS 1-7/8 at a cost of \$55.872 each, 24 EACH DRILLS 1-7/16 at a cost of \$34.929 each for a total cost of \$2,179.23; terms 2% 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By Deputy

| | | ed and adopted by The e following vote: | opted by The Council of The City of San Diego on | | | JUL 27 1971 , | | |
|---------------------------------|----------------------|---|--|------|--|------------------------|-----|--|
| RECEIVED CITY CLERK'S OFFICE | 1971 JUL 21 AH 11:04 | Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Egon L. Williams Eloyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran | Yeas | Nays | Excused | Absent | | |
| | | | AUTHENTICATED BY:(Seal) | | FRANK CURRAN Mayor of The City of San Diego, California. EDWARD NIELSEN JOHN LOCKWOOD | | | |
| | | | _ | -£ | City Clerk of The City | of San Diego, Californ | ia. | |

CC-1265-B (REV. 8-70)

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 \$ | Fund | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Purpose | | | | | | | | |
| | | | | | | | | |
| | | Auditor and Comptroller of | | | | | | |
| | The City of San Diego, Calif. | | | | | | | |
| Date, 19 | Ву | S 19 CH | | | | | | |
| | | RECEIVED TY CLERK'S OFFICE JUL 21 AMII: AN DIEGO, CALIF | | | | | | |
| CERTIFICATION OF UNENCUMBERED BALANCE | | | | | | | | |
| I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contest of 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 \$ 2,242.43 | _ DE Sage | | | | | | | |
| Dated, 19_71 | Auditor and Comptrol The City of Samblego BY | | | | | | | |
| Fund 500 Dept./Activity 66.40 Object 331 | Job Order/ Resolution No. 4 Project No. 6402 | | | | | | | |
| Purpose Purchase Vorious Drills | aranian and make the flowing many artists, and at Talah the for face of law payment to the flowing and a finding and the flowing and the flowi | | | | | | | |
| Vendor <u>Eveller Co.</u> | | | | | | | | |
| 203254 | CERTIFICATE NO. | 3305 | | | | | | |
| the control of the control | JUL 27 1971 | | | | | | | |

FORM AC.361 (7.68)