RESOLUTION No. 204060

Adopted on OCT 2 6 1971

Deputy.

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

That the bids of 1. R. V. Weatherford Co. 2. Western Radio, A Division of Wyle Laboratories and 3. Milo of California, Inc. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS ELECTRONIC PARTS as follows:

- 1. R. V. Weatherford Co. for Items 1, 2, 6, 9, 10, 11 and 12 for a total cost of \$1,623.70; terms 2% 10 days, plus sales tax;
- 2. Western Radio, A Division of Wyle Laboratories for Items 3, 5, 7 and 8 for a total cost of \$825.00; terms 2% 10 days, plus sales tax, and;
- 3. Milo of California, Inc. for Items 4 and 13 for a total cost of \$133.32; terms 2% 10 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By JaBronelogh.

CC-1265-8 (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
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AECE.	90CT 20	N DIEGO,	. 19	Auditor and Comptroller of The City of San Diego, Calif.
	5 6	SS	, 19	By

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 \$ 2,656.91	I Dage
Dated October 14 , 19 71	Auditor and Comptroller of The City of Son Drego, Salif.
Fund 245 Dept./Activity 56.10 Object 3300	Job Order Resolution No. 203723
Purpose Purchase Miscellaneous Electro	onic Parts - Command & Cobtrol Module
Vendor R.V. Weatherford (\$1670.79); We Calbf. (\$137.19)	estern RAdio (\$848.93); Milo Of
Carmi. (41)/.19/	CERTIFICATE NO. 3551
FORM AC.361 (7-68) 204060 OCT 2	