| RESOLUTION No | 207215 | | | |
|---------------|--------------------------------|--|--|--|
| | Adopted on <u>JAN 1.8 1973</u> | | | |

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

That the bid of Livesay Mfg. Co. Inc. is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of TWO (2) FIBERGLASS PATROL BOATS at \$5,800.00 each, for a total cost of \$11,600.00; terms net 10 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

MANJOY

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 | | | | | |
| ്ര | | \$ \$\$. | | | |
| SOFFICE OF CALIF. | | Auditor and Comptroller of The City of San Diego, Calif. | | | |
| RECEIV TY CLERK 3JAN 12 | , 19 | Ву | | | |
| 6177 1973 J SAN | CERTIFICATION OF U | NENCUMBERED 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 \$ 12,180.00 | 2 Sage | | | |
|--|---|--|--|--|
| Dated January 9, 19 73 | Auditor and Comptroller of The City of San Diego, Calif. By | | | |
| Fund 100 Dept./Activity_2300 Object 4540 | Job Order Resolution No. | | | |
| Purpose Purchase of Two (2) Fiberglass | Fatrol Boats | | | |
| Vendor <u>Livesay Mfg. Co. Inc.</u> | | | | |
| 207215 105. | 1 - 1013 CERTIFICATE NO. 4533 | | | |

FORM AC.361 (7.68)

| | Passed and adopted by the Council of The City of San Diego on by the following vote: | | | | JAN 18 1973 | | | | |
|---------------------------------|--|--|---|--|---|------------|---------------------------------|-------------|--|
| RECEIVED CITY CLERK'S OFFICE | 1973 JAN 12 AN 11: 19 | | Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson | | Yeas DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD | Nays | Excused | Absent | |
| AUTHENTICATED BY: | | | | | | | | | |
| | | | | | | Mayor of T | PETE WILSO The City of San D | | |
| (Seal) | | | | EDWARD NIELSEN , City Clerk of The City of San Diego, California . | | | | | |
| 1 | By Mary anne Mease, Deputy | | | | | | meuse, Deputy. | | |
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| | Office of the City Clerk, San Diego, California | | | | | | alifornia | | |
| | | | | Resolution | · 20 | 7215 | Adonted | IAN 18 1973 | |

CC-1276 (REV. 12-71)

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