| RESOLUTION | No. | 209373 |             |        |
|------------|-----|--------|-------------|--------|
|            |     |        | Adopted on_ | DEC 11 |

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

That the offer of Astra Flooring Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the INSTALLATION OF MAGNESIUM OXYCHLORIDE CEMENT FLOOR IN THE CITY JAIL KITCHEN for a total cost, including tax and terms of \$2,124.00.

APPROVED: John W. Witt, City Attorney

Classe

CC-1265-B (REV. 1-72)

## 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.

| Purpose Installation of Magnesium Oxychloride Cement in City Jail.   | Auditor and Comptroller of The City of San Diego, Calif.  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 \$ 2,124.00  Dated November 26, 19 73  Auditor and Comptroller of The City of San Diego, Calif.  BY  Job Order  Resolution No.  Project No. 6608  | Amount \$  | Fund  |
|--|---|--|---|
| The City of San Diego, Calif.  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 \$ 2,124.00  Dated November 26, 19 73  Auditor and Comptroller of The City of San Diego, Calif.  BY  Auditor and Comptroller of The City of San Diego, Calif.  BY  Job Order Resolution No.  Fund 100  Dept./Activity 15.14 Object 3299  Project No. 6608  Installation of Magnesium Oxychloride Cement in City Jail. | The City of San Diego, Calif.  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 \$ 2,124.00  Dated November 26, 19 73  Auditor and Comptroller of The City of San Diego, Calif.  BY  Job Order Resolution No.  Job Order Resolution No.  Fund 100 Dept./Activity 15.14 Object 3299 Project No. 6608  Purpose Installation of Magnesium Oxychloride Cement in City Jail.    | Purpose  |   |
| 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 \$ 2.124.00  Dated November 26, 19 73  Auditor and Comptroller of The City of San Diego, Calif.  By Auditor and Comptroller of The City of San Diego, Calif.  By Job Order Resolution No.  Fund 100 Dept./Activity 15.14 Object 3299 Project No. 6608  Purpose Installation of Magnesium Oxychloride Cement in City Jail.                                | 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 \$ 2.124.00  Dated November 26, 19 73  Auditor and Comptroller of The City of San Diego, Calif.  BY  Auditor and Comptroller of The City of San Diego, Calif.  BY  Job Order  Resolution No.  Fund 100 Dept./Activity 15.14 Object 3299  Project No. 6608  Purpose Installation of Magnesium Oxychloride Cement in City Jail. | S. E. V.   | The City of San Diego, Calif.   |
| 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 \$ 2.124.00  Dated November 26, 19 73  Auditor and Comptroller of The City of San Diego, Calif.  BY  Job Order  Resolution No.  Project No. 6608  Purpose Installation of Magnesium Oxychloride Cement in City Jail.  | 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 \$ 2.124.00  Dated November 26, 19 73  Auditor and Comptroller of The City of San Diego, Calif.  BY Math July Order Resolution No.  Fund 100 Dept./Activity 15.14 Object 3299 Project No. 6608  Purpose Installation of Magnesium Oxychloride Cement in City Jail.   | SAN DIEC CERTIFICATION OF UNE  | NCUMBERED BALANCE   |
| Dated November 26, 19 73  Auditor and Comptroller of The City of San Diego, Calif.  By Matt Lego  Job Order Resolution No.  Project No. 6608  Purpose Installation of Magnesium Oxychloride Cement in City Jail.   | Dated November 26, 19 73  Auditor and Comptroller of The City of San Diego, Calif.  BY Matt Lego  Job Order Resolution No.  Fund 100 Dept./Activity 15.14 Object 3299 Project No. 6608  Purpose Installation of Magnesium Oxychloride Cement in City Jail.  | of the provisions of the Charter of the City of San D with the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are antic the appropriation from which the same are to be dra Treasury, together with the moneys anticipated to | diego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said ipated to come into the Treasury, to the credit of awn, and that the said moneys now actually in the |
| Fund 100 Dept./Activity 15.14 Object 3299 Project No. 6608  Purpose Installation of Magnesium Oxychloride Cement in City Jail.   | Fund 100 Dept./Activity 15.14 Object 3299 Project No. 6608  Purpose Installation of Magnesium Oxychloride Cement in City Jail.  |  | •   |
| Purpose Installation of Magnesium Oxychloride Cement in City Jail.   | Purpose Installation of Magnesium Oxychloride Cement in City Jail.  |  | BY Matt Lugo Job Order Resolution No.   |
|  |   |  |   |
|  | vendor 115013111 000  |  |   |

CERTIFICATE NO. 3281

209373 DEC 11 1973

FORM AC-361 (7.68)

| Passed and adopted by the Council  | of The City of San Diego on DEC 11 1973 ,                          |  |  |
|--|--|--|--|
| by the following vote:   |  |  |  |
| Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilson | Yeas Nays Excused Absent   |  |  |
| •  |  |  |  |
| AUTHEN   | TICATED BY:  |  |  |
|  | PETE WILSON  |  |  |
| (Seal)   | Mayor of The City of San Diego, California,                        |  |  |
| (bear)   | EDWARD NIELSEN , City Clerk of The City of San Diego, California . |  |  |
| RECEIVED  CHACLER'S OFFICE  1973 DEC -5 AN II: 42  SAN BIESO, CALIF.   | By Manda Limon, Deputy.  |  |  |
|  | Office of the City Clerk, San Diego, California                    |  |  |
|  | Resolution Number 209373 Adopted DEC 11 1973                       |  |  |

CC-1276 (REV. 11-73)