| P            | F | 50 | ITI              | $\bigcirc$ | N | No.  | 212495 |
|--------------|---|----|------------------|------------|---|------|--------|
| $\mathbf{r}$ |   | "  | <i>3</i>   1   1 | $\smile$   | • | INO. | ペルペコンひ |

Adopted on \_\_\_\_JAN 3 0 1975

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

R75-1590

That the offer of Eastman Kodak Co. is hereby accepted, and the City Manager is hereby authorized to execute a contract for MAINTENANCE FOR MIRACODE II SYSTEM for the period December 1, 1974 through June 30, 1975 for a total cost of \$1,315.41; terms net 30 days.

APPROVED: JOHN W. WITT, City Attorney

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.

| Amount \$  | Fund  |
|------------|---|
| Purpose    |   |
| 1 PM 3: 47 | Auditor and Comptroller of<br>The City of San Diego, Calif. |
| DaWY 5161  | Ву  |

## 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 I 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 \$1,315.41   | Auditor and Comptrolle                                      |      |  |  |
|--|---|------|--|--|
| Dated, 19 75   | Auditor and Comptroller of<br>The City of San Diego, Calif. |      |  |  |
| Fund <u>2730</u> Dept./Activity <u>5980</u> Object <u>3282</u> Purpose Maintenance for Miracode II System. | BY Matt June Job Order Resolution No. Project No.           |      |  |  |
| Vendor <u>Eastman Kodak. Co.</u>   |   |      |  |  |
|  | CERTIFICATE NO<br>.IAN 3 0 1975                             | 6348 |  |  |

FORM AC-361 (7-68)

212495

|                 |  | The City of San Die | go on      | JAN 3 0 1975                     |                           |  |
|-----------------|--|---------------------|------------|----------------------------------|---------------------------|--|
| ,               | Councilmen  Gil Johnson  Maureen F. O'Connor  Lee Hubbard  Leon L. Williams  Floyd L. Morrow  Bob Martinet  Jim Ellis  Mayor Pete Wilson | Yeas  Yeas          | Nays       | Excused                          | Absent                    |  |
|                 | AUTHENTI   | CATED BY:           |            | DETE WILLOO                      | N.                        |  |
|                 |  |                     | Mayor of T | PETE WILSO<br>The City of San Di | ·····                     |  |
| (Seal)          |  | C                   | <b> </b>   | EDWARD NIELS The City of San     | EN<br>Diego, California . |  |
| PN 3: 47        |  | Ву                  | Kath       | lun M                            | artinia , Der             |  |
| JAN 21 PH 3: 47 |  |                     |            |                                  |                           |  |

Office of the City Clerk, San Diego, California

Resolution 212495 Number Adopted

JAN 3 0 1975

CC-1276 (REV. 11-73)