PESO	LUTION	No	213080
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Adopted on APR 2 4 1975

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

R75- 2266

That the bids of 1. James Jones Company and 2. Industries Supply Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of FIRE HYDRANTS as follows:

- 1. James Jones Company for 45 each 6" 2-way hydrants at a cost of \$190.00 each for a total cost of \$8,550.00, plus sales tax, terms 2% 30 days; and
- 2. Industries Supply Co. for 25 each 6¹¹ 3-way hydrants at a cost of \$287.30 each for a total cost of \$7,182.50, plus sales tax, terms 2% 10 days.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purch.

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			
PH 4 55	,		Auditor and Comptroller of The City of San Diego, Calif.
Date	y	19	Ву
75	CENTU	ICATION OF UNITED	HUDENEN DALANCE

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 as aid 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 \$8,881.74		2 Sag	Kamer
Dated, 19	75	Auditor and Comptrol The City of San Diego, BY	ler of Calif.
Fund Dept./Activity 8390 Purpose Purchase of Fire H		Job Order	
VendorJames Jones Co			
213080	APR 24 1975	CERTIFICATE NO.	6571

FORM AC.361 (7.68)

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 \$	All the state of t	Fund
Purpose	1	
75 APR 15 PH 4 55	_, 19	Auditor and Comptroller of The City of San Diego, Calif. By
CERT	IFICATION OF UNENC	CUMBERED 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 \$ 7,461.18 DatedApr 10		BY Job O Resol ct3364 Projec	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No. Project No.	
•	Industries Supply Co.			
FORM AC.361	213080	APR 24 1975	CERTIFICATE NO	6572

Office of the City Clerk, San Diego, California

Resolution **213080**Number **213080**

Adopted APR 2 4 1975

CC-1276 (REV. 1-75)

PH 4