R	FS	OH	UTIC	N	No.	213936
				, , ,	140.	

Adopted on AUG 6 1975

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

R76-196

- 1. That the bid of \$4,096.00 by Nestor Enterprises, a partnership, for INSTALLATION OF SOUND ABSORPTION SYSTEM BUILDING 263 CHOLLAS OPERATIONS STATION (Base Bid and Unit Price Bid) in the City of San Diego, California is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 751417.
- 2. That the expenditure of \$7,000.00 is hereby authorized from Capital Outlay Fund (Fund No. 245) of the City of San Diego solely and exclusively for the purpose of providing funds for INSTALLATION OF SOUND ABSORPTION SYSTEM BUILDING 263 CHOLLAS OPERATIONS STATION (Base Bid and Unit Price Bid) in the City of San Diego, and related costs.

APPROVED:

John W. Witt, City Attorney

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Or. Dept. Purch.

MICROFILMED MAY 1 8 1978

## 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 \$ 7,000.00				Fund 245 Capital Outlay							
	Purpos					sound	bsorption	system	- Bldg.	263 - C	<u>hollas</u>	<u>Op</u> eration:
			Stat	100			1 -	2	I.S.	ge		
EIVED Regulation	28 FN 9: 26	دے	ly 23	······································	19 75		Ву		r and Comp of San D			
REC CITY (1.2)	1975 JUL 2	SAN DIEGO		CERTIF	ICATION	OF UNE	NCUMBER	ED BALA!	NCE			

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 \$4,096.00		2 Sage
Dated July 23,	19_75	Auditor and Comptroller of The City of San Diego, Calif.
Fund <u>244</u> Dept./Activity <u>4506</u>	Object <b>3275</b>	Job Order Resolution No. Project No. 370011
Purpose Same as above		MICROELLWED
Vendor Nestor Enterprise	<u>s</u>	BYEI, B. I. AKW

AUG 6 1975 CERTIFICATE NO.

6965

Passed	and adopted by the Council of The Cit	ry of San Di	ego on	AUG	6 1975				
	ollowing vote:	.,	- <b>6</b>						
	Councilmen  Gil Johnson  Maureen F. O'Connor  Lee Hubbard  Leon L. Williams  Floyd L. Morrow  Bob Martinet  Jim Ellis  Jess D. Haro  Mayor Pete Wilson	Yeas V	Nays	Excused	Absent				
	AUTHENTICATED								
				PETE WILSON					
<b></b> •)			Mayor of Th	e City of San Di	ego, California.				
(Seal)		DWARD NIELSEN							
	City Clerk of The City of San Diego, California .								
		Ву	Gayl	W. S. U	Desm. Deputy.				
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1975 JUL 28 FN 1: 26 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution

AUG 6

1975

CC-1276 (REV. 1-75)

MICROFILMED 00809

MAY 1 8 1978