| RESOLUTION No | 218725 | (R-77-245 | |
|---------------|------------|-------------|--|
| | Adopted on | JUN 29 1977 | |

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

That the bid of G. S. Parsons Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWO (2) PORTABLE WELDING MACHINES at a cost of \$6,505.25 each, for a total cost of \$13,010.50; terms 1% 30 days, plus sales tax.

APPROVED: John W. Witt, City Actorney

By:

OR DEPT: Purchasing

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.

| Amo | ount \$ | Fund | |
|--|---------------|--------|---|
| Pur | pose | | • |
| CITY CORRESPONDED TO SECTION OF S | N DIE 60, CAL | Ву | Auditor and Comptroller of The City of San Diego, Calif. |

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 \$ 13,653.22 | 25 Sage |
|---|---|
| Dated June 184, 19 77 | Auditor and Comptroller of The City of San Diego, Calif. BY |
| Fund 5221 Prog./Elem. 8850 Object 4540 | Job Order Resolution No. Project No. 8591 |
| Purpose <u>Purchase of two (2) portable weldi</u> | ng machines. |
| VendorG.S. Parsons Co. | |
| | JUN 29 1977 |
| 218725 | CERTIFICATE NO. 8624 |

AC-361 (REV. 7-75)

| | and adopted by the Counc | il of The City of San Di | ego on | JUN S | 2 9 1977 | |
|----------------------------------|--|--------------------------|---|------------|-------------|--|
| | Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Joel M. Strobl Jess D. Haro Mayor Pete Wilson | Yeas Yeas Yeas | Nays | Excused | Absent | |
| | AUTHE | NTICATED BY: | | PETE WILSO | N | |
| (Seal) | | | Mayor of The City of San Diego, California. EDWARD NIELSEN City Clerk of The City of San Diego, California. | | | |
| | | Ву | Allyn | D. Nev | , Deputy | |
| 1977 JUN ZO AN SAN DIEGO, CALIF. | | | | | | |
| | | Office o | Office of the City Clerk, San Diego, California | | | |
| | | Resolution 218 | 725 | Adopted | JUN 29 1977 | |

CC-1276 (REV. 12-76)