## RESOLUTION No.

(R- 82-2039)

Adopted on

JUN 21 1982

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

That the offer of BRISTOL ENGINEERING COMPANY is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FIVE (5) EACH ISOLOK LIQUID SAMPLERS FOR DOMESTIC SEWAGE SLUDGE at a cost of \$2,703.00 each for a total cost of \$13,515.00; terms net 30 days plus sales tax, plus estimated freight charge of \$200.00.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/pr Bid No. 4623L

A.C. No. .829020

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 4623L

## CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CEI	RTIFY	that	the	money	requ	ired	for the	allot	ment	of	funds	for (	he pu	rpose	set
forth	in	the	forego	oing	resolu	ıtion	is	availabl	e in	the	Treasu	ry, o	r is	ant	icipate	ed to	come	into	the
Treas	ury	, an	d is o	therw	vise ur	nallo	ted.												

Amount \$	Fund
Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
Date, 19	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 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 \$	14,525,90		2 Saga					
Dated	03 June , 1	9_82_		ditor and Comptrol City of San Diego, Non Mumm				
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY			
700	400	6010	68368					
PURPOSE Five (	5) each Isolok	liquid sample	ers for domesti	c sewage sludge	3 .			
VENDOR <u>Bristo</u> • use fund no. onl			TS., OTHERWISE USE	DEPT. NO.				

**//- 256596** 

UN 21 1982 AC 829020 01.001

Councilmen  Yeas  Bill Mitchell  Bill Cleator  Susan Golding  Leon L. Williams  Ed Struiksma  Mike Gotch  Dick Murphy	Nays	Not Present In	neligible
Lucy Killea  Mayor Pete Wilson			
AUTHENTICATED BY: (Seal)	CHAF	PETE WILSON he City of San Diego, RLES G. ABDELNO The City of San Diego	OUR, California,
		erk, San Diego, Califor	