RESOLUTION No. 199412

Adopted on APR 7 1970

APR 7 1970

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

That the offer of Neyenesch Printers, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of REVISED MAP INSERTS FOR THE PROGRESS GUIDE AND GENERAL PIAN FOR THE CITY OF SAN DIEGO for a total cost of \$2,118.00; terms net plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By Deputy Deputy

| | b | y the following vote: | | | | | |
|---------------------------------|----------------------|---|-------------------------|--|-----------|---------------------------------|----------|
| RECEIVED CITY CLERK'S OFFICE | 1970 APR-1 PH 12: 43 | Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran | Yeas E E E E E E E E | Nays | Excused | Absent | |
| | | | AUTHENTICATED BY: | | | CURRAN f San Diego, California | , 1. |
| | | | (Seal |) | | | |
| | | | | | JOHN L | .OCKWOOD | ······ , |
| | | | | City Clerk of The City of San Diego, California. | | | a. |
| | | | Ву | Z | lfa 2. 71 | amel | , |
| | | | | | • | D | eputy. |

Passed and adopted by The Council of The City of San Diego on

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 | unt \$ | | Fund | | |
|-----------|--|------|--|--|--|
| Purp | oose | | | | |
| 三 Hate | 970 APR-I PN 12: 43 SAN DIEGO, CALIF. | , 19 | Auditor and Comptroller of The City of San Diego, Calif. By | | |

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 \$ 2,223.90 | - Sage |
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| Dated, 19 | Auditor and Comptroller of The City of San Diego, Calif. |
| | The City of San Diego, Calif. BY SE S SAND Job Order Resolution No. |
| Fund 100 Dept./Activity 12.02 Object 3 | 231 Project No. |
| Purpose REVISED MAP INSERTS FOR PRO | OGRESS GUIDE & GENERAL PLAN FOR S.D. CITY |
| Vendor NEYENESCH PRINTERS, INC. | |
| | 2308 |
| | CERTIFICATE NO. |