

# RESOLUTION No. 199421

Adopted on APR 7 1970

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

That the bid of San Diego Office Supply and Equipment Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FURNITURE for the San Carlos and Skyline Park Recreation Centers for a total cost of \$2,798.40, terms ~~15~~<sup>2027</sup> 2%, 15 days plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By *[Signature]*  
Deputy

Passed and adopted by The Council of The City of San Diego on APR 7 1970,  
by the following vote:

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1970 APR - 1 PM 12:43

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California .

(Seal) JOHN LOCKWOOD  
City Clerk of The City of San Diego, California .

By *[Signature]*  
Deputy.

# 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 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_

\_\_\_\_\_, 19 \_\_\_\_\_

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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 \$ 2,879.55

Dated MARCH 26, 19 70

*W. B. Sage*

Auditor and Comptroller of  
The City of San Diego, Calif.

BY Joe L. Lozano

Job Order \_\_\_\_\_  
Resolution No. 197459  
Project No. \_\_\_\_\_

Fund 725 Dept./Activity 57.31 Object 3300

Purpose FURNITURE FOR SAN CARLOS & SKYLINE PARK REC. CENTERS

Vendor SAN DIEGO OFFICE SUPPLY & EQUIPMENT CO.

CERTIFICATE NO. 2298