RESOLUTION No. 199495

Adopted on _

APR 14 1970

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

That the bid of Contractor Supply Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of BRONZE REDUCING TEES at a cost of \$6.75 ea. for a total cost of \$3,375.00; terms 2% loth prox. plus sales tax.

APPROVED: John W. Witt, City Attorney

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	2: 2			The Council of	ne Council of The City of San Diego on			APR 14 1970 ,	
RECEIVED CLERK'S OFF	PK 12:		he following vote:						
EN S		GO,	Councilmen		Yeas	Nays	Excused	Absent	
	1970 APR -8	DIEGO	Helen Cobb						
وے سن	담	Ail	Sam T. Loftin						
CITY	1010	S	Henry L. Landt		19				
			Leon L. Williams						
			Floyd L. Morrow						
			Bob Martinet						
			Allen Hitch		4				
			Mike Schaefer						
			Mayor Frank Curra	ın					
				AUTHE	TICATED BY	′ :	FRAN	K CURRAN	,
						M	layor of The City	of San Diego, Cal	ifornia .
					(Sea	al)			
								JOHN LOCKWOOD ,	
				City	City Clerk of The City of San Diego, California.				
					Ву	-El	fa 7. 3	Lanel	
					_•		<i>V</i>		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 \$	F	Fund						
Purpose								
	-	Auditor and Comptroller of						
1. 22		The City of San Diego, Calif.						
Фаte, 19)	Ву						
RECEIVED CITY CLERK'S OF EACE 1970 APR -8 PH 12: 22 SAN UTEGO, CALIF.								
CGU,								
PR - UIE	ATION OF INVENCE	WDENED BALANCE						
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☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	HEREBY CERTIFY that the indebtedness and obligation to be							
agreement authorized by the hereto attached resolution, can be incurred without the violation of any								
of the provisions of the Charter of t	he 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								
·	•	ed to come into the Treasury, to the credit of						
		and that the said moneys now actually in the ome into the Treasury, to the credit of said						
appropriation, are otherwise unencu	-	ome into the freasury, to the creat of said						
appropriation, are constructed and are								
3 472 88		V & Sage						
Not to exceed \$ 3,472.88		U						
APRIL 3 Dated, 19	70	Auditor and Comptroller of The City of San Diego, Calif.						
		(los of I Dani)						
		By Job Order						
		Resolution No.						
Fund 520 Dept./Activity 83.90		Project No						
Purpose BRONZE REDUCING TI								
Vendor CONTRACTOR SUPPLY	CO.							