RESOLUTION No. 199661

APR 30 1970 Adopted on .

APR 30 1970

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

That the bid of Reliance Steel and Aluminum Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of approximately TEN TONS OF ALUMINUM SHEETS (370 Sheets), Type 6061-T6 anodized for an estimated cost of \$11,711.41; terms net 30 days plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

	Passed and adopted by The	Council of The City of San	APR 30 19/0		·	
	by the following vote:	·	-			
RECEIVED CITY CLERK'S OFFICE 1970 APR 23 NM 8:59	• • • • • • • • • • • • • • • • • • • •	Yeas	Nays	Excused	Absent	
		AUTHENTICATED BY:			K CURRAN	, ia.
		(Seal)	City C	JOHN	LOCKWOOD of San Diego, Califor Lasuel	,

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	Fund		
Purpose						
130 EE	8:59	CAUIF.	 Auditor and Comptroller of The City of San Diego, Calif. By			
RECEIVED CITY CLERK'S O 廃ICE	370 APR 23 AM	SAN DIEGO, CA	JNENCUMBERED 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 \$ 12,296.98	I Sage
Dated <u>APRIL 24</u> , 19 70	Auditor and Comptroller of The City of San Diego, Calif. BY
Fund 520 Dept./Activity 83.90 Object 3300	Job Order Resolution No. Project No.
Purpose TEN TONS OF ALUMINUM SHEETS Vendor RELIANCE STEEL AND ALUMINUM CO.	
	2363

CERTIFICATE NO. ______230