RESOLUTION No. 199700

Adopted on MAY 7 1970

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

That the bid of Colonial House Carpet is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of approximately 14,600 square yards of CARPET for a total estimated cost of \$106,900.00; terms net, plus applicable sales tax.

APPROVED: JOHN W. WITT, City Attorney

By Deputy

Passed and adopted by The by the following vote:	Council of The City of San	Diego on	<u>M</u>	AY 7 1970	,
Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas The property of the prop	Nays	Excused	Absent	
	AUTHENTICATED BY: (Seal)	City	JOHN I	K CURRAN of San Diego, California. LOCKWOOD of San Diego, California. Depu	, ,

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.

Fund _____

Purpose	
-	
•	Auditor and Comptroller of
m a	The City of San Diego, Calif.
5: 4 F.	
, 19	Ву
CITY CLERK'S BEFFI 1970 APR 31 PM 6. SAN DIEGO, CALIF.	
REC LEF 73.1	
T C DIE	
CERTIFICATION OF UNENCL	JMBERED BALANCE
I HEREBY CERTIFY that the indebtedness an	d obligation to be incurred by the contract or
agreement authorized by the hereto attached resolution	•
of the provisions of the Charter of the City of San Diego	e; and I do hereby further certify, in conformity
with the requirements of the Charter of the City of	
appropriated for the purpose of said contract, that suff	icient moneys to meet the obligations of said
contract are actually in the Treasury, or are anticipat	ed 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 co	ome into the Treasury, to the credit of said
appropriation, are otherwise unencumbered.	_
	W. Sage
Not to exceed \$ 112,046.50	
Not to exceed \$	
DatedAPRIL 29 79	Auditor and Comptroller of
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The City of San Diego, Calif.
CHR AMMAGUET DE ACCOUNTAINC	BY JE & Jamo
SEE ATTACHED RE ACCOUNTING	Job Order
Fund Dept./Activity Object	Resolution No. Project No
14,600 SQUARE YARDS OF CARPE	

CERTIFICATE NO. _

2371

COLONIAL HOUSE CARPET

Vendor _

Amount \$ ___

AC-292 (REV. 4-70)

				-									
				<u>.</u>									
				-									
										1			
								-					
	the state of the s												
			, ,					<u> </u>					
	- 12 as as	·	·										
								-					
				-									
12,564 00							371	1 C 2			3351	36.11	100
99,482 50				l			 	<u>↓</u> 02		4000	3300	57.41	259
AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENG. + (ENC. CL.) -	AMOUNT DEBIT +	3 7 - O	WARRANT CHK.	5 Z O X O X O X - C O M	ACCT. OR EQUIP. NO.	MBER	DOCUMEN T REFERENC NUMBER/SOCIAL SECURITY NUMBER	SECU	BENF. DEPT./ ACT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT 27-32	OBJ. ACCT. G/L ACCT. REV. ACCT. 22-26	DEPT./ ACTIVITY	FUND
9-12)	BATCH NUMBER (9-12)] "	BATCH TYPE: (8)	ВАТС						ING ONLY.	GES (SUPPL)	DISTRIBUTION OF CHARGES (SUPPL) SUBSTITUTE FOR ORIGINAL DOC.	PISTRIBU