

RESOLUTION No. 199702

Adopted on MAY 7 1970

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

That the offer of Rockwell Manufacturing Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of SEWAGE GAS METER AND ACCESSORIES for a total cost of \$2,302.00; terms net 30 days, plus sales tax and estimated freight of \$32.90.

APPROVED: JOHN W. WITT, City Attorney

By [Signature]
Deputy

RECEIVED
CITY CLERK'S OFFICE

1970 APR 31 PM 7:08

SAN DIEGO, CALIF.

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

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.

[Handwritten mark]

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 _____

RECEIVED
CITY CLERK'S OFFICE
at
1970 APR 31 PM 7:08
SAN DIEGO, CALIF.

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

_____, 19 _____ 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.

W. B. Sage

Not to exceed \$ 2,450.00

Dated MAY 1, 19 70

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

BY *Joe L. Logan*

Fund 728 Dept./Activity 69.52 Object 3399 Job Order _____
Resolution No. _____
Project No. 52171

Purpose SEWAGE GAS METER AND ACCESSORIES

Vendor ROCKWELL MANUFACTURING CO.

2378

CERTIFICATE NO. _____