

RESOLUTION No. 199748

Adopted on MAY 12 1970

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

That the bid of American Sprinkler and Supply Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of BUCKNER SPRINKLER COMPONENTS for a total cost of \$3,367.10; terms 2 1/2 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By [Signature]
Deputy

MAY 12 1970

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

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1970 MAY -5 AM 8:22

SAN DIEGO, CALIF.

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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. *dy*

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 _____

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SAN DIEGO, CALIF.

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

at _____, 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.

Not to exceed \$ 3,464.75

Dated MAY 6, 19 70

W. B. Sage

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

BY JOE L. LOZANO

Job Order
Resolution No.
Project No.

Fund 100 Dept./Activity 36.11 Object 3354

Purpose BUCKNER SPRINKLER COMPONENTS

Vendor AMERICAN SPRINKLER AND SUPPLY CO.

199748

MAY 12 1970

CERTIFICATE NO. 2387