## RESOLUTION No. \_

Adopted on MAY 21 1970

MAY 21 1970

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

That the bid of Sears Roebuck & Company, Commercial Sales Division, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 504 square yards of CARPET, installed in the City Operations Building, for a total cost of \$4,994.64; terms net, plus \$233.03 applicable sales tax.

APPROVED: JOHN W. WITT, City Attorney

	Passed and adopted by The Council of The City of San Diego on			MAT 21 19/U ,		
MM 0.4-	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas  Yeas	Nays	Excused	Absent	
		AUTHENTICATED BY: (Seal	City	Mayor of The City	K CURRAN of San Diego, Califo LOCKWOOD of San Diego, Cali	,

## 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					
	Auditor and Comptroller of The City of San Diego, Calif.				
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CLERK'S OF ONE ON CALL CALL CALL CALL CALL CALL CALL CAL					
CERTIFICATION OF UNENCUMBERED BALANCE  13 I SEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of the contract					
THEREONY CERTIFY that the indebtedness and obligation to be incurred by the contract of					
agreement authorized by the hereto attached resoluti	on, can be incurred without the violation of any				
of the provisions of the Charter of the City of San Die	go; and I do hereby further certify, in conformity				
with the requirements of the Charter of the City o					
appropriated for the purpose of said contract, that su contract are actually in the Treasury, or are anticip					
the appropriation from which the same are to be draw					
Treasury, together with the moneys anticipated to	come into the Treasury, to the credit of said				
appropriation, are otherwise unencumbered.					
	2 Sage				
Not to exceed \$ 5,227.67					
Dated, 19	Auditor and Comptroller of				
, 1,	The City of San Diego, Calif.				
	Job Order				
259 57.41 3300	Resolution No. 4000				
Fund Dept./Activity Object Purpose 504 SQUARE YARDS OF CARPET	Project No				
Vendor SEARS ROEBUCK & CO.					
vendor					
•	CERTIFICATE NO. 2397				