

RESOLUTION No. 200446

Adopted on AUG 4 1970

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

That the bid of Southern Equipment and Supply Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 24,000 lbs. of RE-INFORCING STEEL 1/2" x 30' for a cost of \$8.06 per cwt for a total cost of \$1,934.40; terms 1/2 of 1% 10th prox, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Jack Katz
Deputy

RECEIVED
CITY CLERK'S OFFICE

1970 JUL 29 PM 12:20

SAN DIEGO, CALIF.

Passed and adopted by The Council of The City of San Diego on AUG 4 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Elfa P. Hamel
Deputy. KR

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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CITY CLERK'S OFFICE
1970 JUL 29 PM 12:20
SAN DIEGO CALIF.

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

Date _____, 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. G. Sage

Not to exceed \$ 2,020.96

Dated JULY 29, 19 70

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

BY *Joe L. Logan*
Job Order _____
Resolution No. _____
Project No. _____

Fund 520 Dept./Activity 83.90 Object 3300

Purpose REINFORCING STEEL

Vendor SOUTHERN EQUIPMENT & SUPPLY CO.

200446

AUG 4 1970

CERTIFICATE NO. 2578