

# RESOLUTION No. 200699

Adopted on SEP 3 1970

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

That the bid of Western Metal Supply Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 1200 feet of 8" LIGHTWEIGHT CASING at a cost of \$110.00 per hundred feet for a total cost of \$1,320.00; terms 1% 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Jack Katz  
Deputy

Passed and adopted by The Council of The City of San Diego on SEP 3 1970  
by the following vote:

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1970 AUG 28 PM 12: 12

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 J. 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 \_\_\_\_\_

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

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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.

Not to exceed \$ 1,372.14

Dated AUGUST 28, 19 70

*W. B. Sage*

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

BY *Joe L. Lopez*

Job Order  
Resolution No.  
Project No. \_\_\_\_\_

Fund 520 Dept./Activity 83.90 Object 3300

Purpose 1200 FEET OF 8" LIGHTWEIGHT CASING

Vendor WESTERN METAL SUPPLY CO.

200699 SEP 3 1970 CERTIFICATE NO. 2654