

RESOLUTION No. 200803

Adopted on SEP 17 1970

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

That the bid of J. W. Minder Chain & Gear Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 700 FEET OF CHAIN PROMAL #720 with F-2 attachments at a cost of \$3.57 per foot, for a total cost of \$2,499.00; terms 1% 10th prox., plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By *John Read*
Deputy

Passed and adopted by The Council of The City of San Diego on SEP 17 1970
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 SEP 11 PM 12:05
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 N. 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.

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.

RECEIVED
CITY CLERK'S OFFICE
50970 SEP 1 12:05 PM '70
SAN DIEGO, CALIF.

Fund _____ to exceed \$ 2,597.71

Dept./Activity 10, 19 70

W. B. Sage

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

BY *Joe R. Lopez*

Job Order _____

Resolution No. _____

Project No. 3511

Fund _____ Dept./Activity 63.50 Object 3310

Purpose 200 FEET OF CHAIN PROMAL #720

Vendor J.W. MINDER CHAIN & GEAR CO.

CERTIFICATE NO. 2676

200803

SEP 17 1970