RESOLUTION No. 200820

Adopted on SEP 22 1970

SEP 22 1970

Deputy.

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

That the bid of Metal Products Division, Armco Steel Corporation, is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of 160 FEET OF 60" CORRUGATED GALVANIZED STEEL PIPE at a cost of \$14.60 per foot and 7.EACH 60. CORRUGATED GALVANIZED STEEL COUPLING at a cost of \$14.60 each for a total cost of \$2,438.20; terms net, 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By Deputy

Passed and adopted by The Council of The City of San Diego on

		by th	ne following vote:					
RECEIVED CHY CLERK'S OFFICE	1970 SEP 16 PH 12: 14	SAN DIEGO, CALIF.	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 Palada da	Nays	Excused	Absent	∳
				AUTHENTICATED BY	. •	Mayor of The City o	C CURRAN of San Diego, o	, California .
					Ċ	City Clerk of The City	of San Diego,	California.
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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.

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CEIVED TRY'S OFFIC	PM 12: 與d	CALIF.			
RECEIV CLERK"	EP 16	DIECO,			Auditor and Comptroller of The City of San Diego, Calif.
CITY	018S	SAN	, 19	Ву	

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 \$ 2.560.11	W Lage
Dated Sept. 16, 19 70	Auditor and Comptroller of The City of San Diego, Calif.
	BY B. P. Baker
Fund 500 Dept./Activity 6310 Object 3352	Resolution No. Project No3112
Purpose PURCHASE 160 FEET OF 60" CORRUG.	•
Vendor METAL PRODUCTS DIVISION, ARMCO	

CERTIFICATE NO. 2686
SEP 2 2 1970