RESOLUTION No.

Adopted on SEP 2 4 1970

SEP 24 1970

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

That the bid of San Diego Pipe and Supply Co., Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of six (6) items of 4" PLASTIC DRAIN WASTE VENT PIPE AND FITTINGS for a total cost of \$3,108.05; terms 2% 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

| | | Pas | sed and adopted by Ti | he Council of The City of | San Diego o | ······························ | SEP 24 19/U | 7 |
|---------------------------------|-----------------------|-------------------|---|--|-------------|--------------------------------|-----------------|---------|
| RECEIVED CITY CLERK'S OFFICE | 1970 SEP 18 PM 12: 15 | 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 Yeas | Nays | Excused | Absent | |
| | | | | AUTHENTICATED I | 3Y: | | K CURRAN | ornia. |
| | | | | (Seal) | | | | |
| | | | | | | | JOHN LOCKWOOD , | |
| | | | | City Clerk of The City of San Diego, California. | | | | |
| | | | | 1 | вуЕ | fa D. Z. | Jamel | Deputy. |

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 | | | | |
| RECEIVED CITY CLERK'S OFFICE 1970 SEP 188 PM 12: 15 SAN DIEGO, CALIF. | , 19 CERTIFICATION OF UN | Auditor and Comptroller of The City of San Diego, Calif. By | | |

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 \$ 3,198.18 | > Esage | | | |
|--|--|--|--|--|
| Dated Sept. 18, 19 70 | Auditor and Comptroller of The City of San Diego, Calif. | | | |
| | Job Order Resolution No. | | | |
| Fund 520 Dept./Activity 8390 Object 3300 | Project No | | | |
| Purpose Purchase six (6) items of 4" I | PLASTIC DRAIN WASTE VENT PIPE AND | | | |
| FITTINGS San Diego Pipe and Supp | ly Co., Inc. | | | |

CERTIFICATE NO. _

10. <u>2693</u>