

RESOLUTION No. 200928

Adopted on OCT 6 1970

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

That the bid of Smart Supply Company, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of an OFFSET PRINTING PRESS for a total cost of \$10,950.00; terms net, plus sales tax, less a trade-in of \$500.00.

APPROVED: John W. Witt, City Attorney

By [Signature]
Deputy

Passed and adopted by The Council of The City of San Diego on OCT 6 1970 by the following vote:

RECEIVED
CITY CLERK'S OFFICE

1970 SEP 30 PM 12:44

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 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 [Signature]
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.

RECEIVED
CITY CLERK'S OFFICE
1970 SEP 30 PM 12:54
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 \$ 10,997.50

Dated SEPT. 29, 19 70

W. B. Sage

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

BY Joe L. Lizaro

Job Order
Resolution No.

Fund 521 Dept./Activity 81.00 Object 4540 Project No. _____

Purpose OFFSET PRINTING PRESS

Vendor SMART SUPPLY COMPANY, INC.

CERTIFICATE NO. 2715