

RESOLUTION No. 200930

Adopted on OCT 6 1970

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

That the bid of W. F. De Marco Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 400 each CAST IRON METER BOX COVERS for a total cost of \$1,490.00; terms net 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By [Signature]
Deputy

RECEIVED
CITY CLERK'S OFFICE

1970 SEP 30 PM 12:43

SAN DIEGO, CALIF.

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

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

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 _____

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SAN DIEGO, CALIF.

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

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 \$ 1,564.50

Dated SEPT. 28, 1970

W. B. Sage

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

BY *Joe L. Lozano*

Fund 520 Dept./Activity 83.90 Object 3300 Job Order Resolution No. _____
Project No. _____

Purpose CAST IRON METER BOX COVERS

Vendor W.F. DE MARCO CO.

200930 OCT 6 1970

CERTIFICATE NO. 2711