

RESOLUTION No. 201140

Adopted on NOV 3 1970

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

That the bid of San Diego Pipe & Supply Co., Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 50,000 pounds of CAULKING LEAD at a cost of \$16.40 per hundredweight for a total cost of \$8,200.00; terms net 30 days, plus sales tax.

APPROVED: John W. Milt, City Attorney

By *[Signature]*
Deputy

NOV 3 1970

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

RECEIVED
CITY CLERK'S OFFICE
1970 OCT 28 PM 12:49
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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 _____

RECEIVED
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1970 OCT 28 PM 12:43
SAN DIEGO, CALIF.

Purpose _____

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

_____, 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 \$ 8,610.00

Dated October 28, 1970

W. B. Sage

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

BY *J. Stewart*

Job Order
Resolution No.

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

Purpose Purchase of 50,000 lbs Caulking Lead

Vendor San Diego Pipe and Supply Co., Inc.

MICROFILMED
FORM AC-361 (7-68)

201140 NOV 3 1970

CERTIFICATE NO. 2775