

RESOLUTION No. 201184

Adopted on NOV 5 1970

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

That the bid of Pacific Toro Company, Inc. is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of 49 each 6-foot UTILITY BENCHES at a cost of \$50.00 each for a total cost of \$2,450.00; terms 2%, 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By Don Peterson
Deputy

Passed and adopted by The Council of The City of San Diego on NOV 5 1970
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 OCT 30 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	Nays	Excused	Absent
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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 Edna J. Hamel
Deputy

MICROFILMED

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 OCT 30 PM 12:15
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 \$ 2,521.05

Dated October 30, 19 70

W. G. Sage

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

BY _____

Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Dept./Activity 24.00 Object 4540

Purpose Purchase 49 Utility Benches

Vendor Pacific Toro Company

CERTIFICATE NO. 2781

201184

NOV 5 1970

FORM AC-361 (7-68)

MICROFILMED