RESOLUTION No. 201255

Adopted on NOV 1.7 1970

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

That the bid of Hawthorne Bros. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ten (10) each FIBERGLASS SKIFFS at a cost of \$300.00 each for a total cost of \$3,000.00; terms 1% 10 days plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

Deputy

		Passed and adopted by The	Council of The City of Sa	n Diego on	NO'	V 1 7 1970	
		by the following vote:		_			
CITY CLERK'S OFFICE	970 HOV 10 PH12: 01	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	
2	1970	8	AUTHENTICATED BY	:	FRAN	K CURRAN	,
					layor of The City	of San Diego, Calif	ornia,
		•	(Sea	1)			
						LOCKWOOD	
			Ву	·		Yof San Diego, Cali	

MICROFILMED

FORM CC-1265-F (1-69)

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	
CHY CLERK'S OFFICE 1970 NOV 170 PH 12: 01 SAN DIE 60, CALIE.	Auditor and Comptroller of The City of San Diego, Calif. By
CERTIFICATION O	F UNENCUMBERED BALANCE
appropriated for the purpose of said contract contract are actually in the Treasury, or are the appropriation from which the same are to	e City of San Diego, that sufficient moneys have been t, that sufficient moneys to meet the obligations of said e anticipated to come into the Treasury, to the credit of be drawn, and that the said moneys now actually in the pated to come into the Treasury, to the credit of said
Not to exceed \$ 3,118,50	WESame
Dated November 10, 1970	Auditor and Comptroller of The City of San Diego, Calif. BY
Fund 100 Dept./Activity 25.00 Object	Job Order Resolution No. 4540 Project No
Purpose Purchase of Ten (10) Fill Vendor Hawthorne Bros.	berglass Skiffs
MICROFILMFIJ 201255	10V 1 7 1970 CERTIFICATE NO. 2800

FORM AC-361 (7-68)