## RESOLUTION No. 20153

DEC 29 1970

DEC 29 1970

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

That the bid of Industries Supply Co. of San Diego is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of six (6) items of 4" PIASTIC DRAIN WASTE VENT PIPE AND FITTINGS for a total cost of \$1516.50; terms 2% 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

Passed and adopted by The Council of The City of San Diego on ...

By Deputy

|                         |                       | by th             | e following vote:   |                  |      |                     | •                |                |
|-------------------------|-----------------------|-------------------|---|------------------|------|---------------------|------------------|----------------|
| RECEIVED CLERK'S DFFICE | 1970 DEC 23 PH 12: 21 | 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  Yeas       | Nays | Excused             | Absent           |                |
|                         |                       |                   |   | AUTHENTICATED BY | •••• | FRANI               | CURRAN           | ,<br>!fornia . |
|                         |                       |                   |   | (Sea             | 1)   |                     |                  |                |
|                         |                       |                   |   |                  |      | JOHN I              | COCKWOOD         | ,              |
|                         |                       |                   |   |                  | Cit  | y Clerk of The City | of San Diego, Ca | lifornia.      |
|                         |                       |                   |   | Ву               | E    | efs d. 2            | Hannel           | Deputy.        |

(

FORM CC-1265-B (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   |   | <del></del>   |
|   |   |   |
|   |   |   |
|   | Auditor and Comptrol<br>The City of San Diego |   |
| Date, 19  | Ву  |   |
|   |   | S 19 C  |
|   |   |   |
| CERTIFICATION OF U  | JNENCUMBERED BALANCE                          | RECEIVED TY CLERK'S OFFICE AN DIEC 23 Philips AN DIECO, Carling the colation iolation |
| I HEREBY CERTIFY that the indebted                          | ness and obligation to be incurred by         | the contractor  |
| reement authorized by the hereto attached res               |   | iolation of any   |
| the provisions of the Charter of the City of Sa             |   | /, in conformity  |
| th the requirements of the Charter of the C                 | City of San Diego, that sufficient mon        | neys have been  |
| propriated for the purpose of said contract, t              | hat sufficient moneys to meet the oblig       | gations of said   |
| ontract are actually in the Treasury, or are as             | nticipated to come into the Treasury, t       | to the credit of  |
| e appropriation from which the same are to be               | e drawn, and that the said moneys now         | actually in the   |
| reasury, together with the moneys anticipate                | ed to come into the Treasury, to the          | credit of said  |
| opropriation, are otherwise unencumbered.                   |   | ı   |
|   | V & Sage                                      |   |
| t to exceed \$ 1,560.48                                     |   |   |
| ted December 23 , 1970                                      | Auditor and Comptro                           |   |
| 1 1/  | The City of San Diego                         | o, Carl   |
|   | BY  |   |
| <b>700</b>  | Job Order<br>Resolution No.                   |   |
| nd <u>520</u> Dept./Activity <u>83.50</u> Object <u>330</u> |   |   |
| rpose <u>Purchase Six (6) Items Of</u>                      | 4" Plastic Drain Waste Ver                    | it Pine & Fitting   |
| ndor <u>Industries Supply Co.</u>                           |   | <del></del>   |
|   |   | 2870  |
| 001 man - 500   | CERTIFICATE NO.                               | 20/0  |
| DRM AC.361 (7.68) 201535 DEC 2                              | z 9 197 <b>0</b>                              |   |
|   |   | a i m a sa s   |