

RESOLUTION No. 201656

Adopted on JAN 19 1971

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

That the bid of Krusen Wire & Steel Co. is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of 10,000 lbs. of 5/16" DIAMETER OIL TEMPERED SPRING STEEL ROD at a cost of \$15.00 per hundred weight, for a total cost of \$1,500.00; terms 1/2% 10th/25th prox., plus sales tax, f.o.b. Pico Rivera, California, plus estimated freight cost of \$71.00.

APPROVED: JOHN W. WITT, City Attorney

By C. Alan Lempston  
Deputy

JAN 19 1971

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

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CITY CLERK'S OFFICE  
1971 JAN 13 PM 12:12

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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Elfa P. Hamel  
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 \_\_\_\_\_

Date \_\_\_\_\_, 19 \_\_\_\_\_ By \_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

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**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 \$ 1,638.13  
Dated January 13, 1971

*W. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *J. Stark*  
Job Order  
Resolution No.  
Project No. 4202

Fund 506 Dept./Activity 64.20 Object 3314  
Purpose Purchase 10,000 lbs Of 5/16" Diameter Oil Tempered Spring Steel Rod  
Vendor Krusen Wire & Steel Co.

**201656** JAN 19 1971 CERTIFICATE NO. 2908