

RESOLUTION No. 202871

Adopted on JUN 3 1971

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

That the bid of Los Angeles Rubber Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of SIX (6) ITEMS OF BARSCREEN REPAIR PARTS for a total cost of \$1,407.74; terms 1% 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By V. J. Brundage
Deputy

Passed and adopted by The Council of The City of San Diego on JUN 3 1971
by the following vote:

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED
 CITY CLERK'S OFFICE
 1971 MAY 28 12:14 PM

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal) EDWARD NIELSEN
JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By Edna P. Hansen
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 _____

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

Date _____, 19 _____ By _____

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 \$ 1,463.35

Dated May 27, 1971

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

BY *J. Sturak*

Fund 506 Dept./Activity 62.40 Object 3310 Job Order Resolution No. 2410 Project No. _____

Purpose Purchase Six Items Of Barscreen Repair Parts

Vendor Los Angeles Rubber Company

202871

JUN 3 1971

CERTIFICATE NO. 3178

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SAN DIEGO, CALIF.