RESOLUTION No. 202906

Adopted on JUN 1 0 1971

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

That the bid of Bluewater Mfg. Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of EIGHTEEN (18) EACH FIBRE GLASS FISHING SKIFFS at a cost of \$315.00 each for a total cost of \$5,670.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Deputy Branch

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

Ьу	the	following vote:					
RECEIVED 17 CLERK'S OFFICE	H 1- HIN	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 DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	Nays	Excused	Absent	
			AUTHENTICATED BY: (Seal)		FRANK CURRAN , Mayor of The City of San Diego, California. EDWARD NIELSEN JOHN-LOCKWOOD , City Clerk of The City of San Diego, California.		

CC-1265-B (REV. 8-70)

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	Auditor and Comptroller of 197 The City of San Diego, Calif. 77 THE CITY OF THE CITY OF THE COMPTON OF THE CITY OF
CERTIFICATION OF	UNENCUMBERED BALANCE 50 75 75
with the requirements of the Charter of the appropriated for the purpose of said contract, contract are actually in the Treasury, or are the appropriation from which the same are to	San Diego; and I do hereby further certify, in conformity City of San Diego, that sufficient moneys have been, that sufficient moneys to meet the obligations of said anticipated to come into the Treasury, to the credit of be drawn, and that the said moneys now actually in the ated to come into the Treasury, to the credit of said
Not to exceed \$ 5,953.50	\Sage
Dated	Auditor and Comptroller of The City of San Diego, Calif. BY
Fund 100 Dept./Activity 25.00 Object 45	Job Order Resolution No. Project No.
Purpose Purchase 18 Fibre Glass	·
Vendor Fluewater Mfg. Co.	
	CERTIFICATE NO. 3195

FORM AC-361 (7-68)

JUN 1 0 1971