

RESOLUTION No. 203011

Adopted on JUN 24 1971

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

That the bid of Krusen Wire & Steel is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 30,000 lbs. of 5/16" DIAMETER OIL TEMPERED SPRING STEEL ROD at a cost of \$15.00 per hundred weight, for a total cost of \$4,500.00; terms 1/2% 10th/25th prox., plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By [Signature]
Deputy

Passed and adopted by The Council of The City of San Diego on JUN 24 1971
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1971 JUN 18 AM 10:20

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

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 [Signature]
Deputy kr

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.

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1971 JUN 18
SAN DIEGO, CALIF.

Not to exceed \$ 4,701.38

W. B. Sage

Dated June 17, 1971

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

BY *[Signature]*
Job Order
Resolution No.
Project No.

Fund 520 Dept./Activity 83.90 Object 3300

Purpose Purchase Of Spring Steel Rod

Vendor Krusen Wire & Steel