

RESOLUTION No. 203034

Adopted on JUN 30 1971

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

That the bid of Triangle Steel and Supply Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 1440 EACH TEE POSTS at \$.90 each, 34 ROLLS OF 2-POINT STANDARD BARB WIRE at \$12.50 a roll, and 550 FEET OF 72" CHAIN LINK WIRE at \$.669 a foot, for a total cost of \$2,088.95; terms 2% 15 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By W. Bissard
Deputy

Passed and adopted by The Council of The City of San Diego on JUN 30 1971,
by the following vote:

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1971 JUN 23 AM 10:32

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

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 J. Harrel 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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SAN DIEGO, CALIF.

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 \$ 2,149.53

Dated June 21, 1971

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

BY [Signature]
Job Order
Resolution No. _____
Project No. 61005

Fund 100 Dept./Activity 31.10 Object 3351
Purpose Purchase Miscellaneous Fencing Materials
Vendor Triangle Steel & Supply Co.

203034 JUN 30 1971

CERTIFICATE NO. 3230