

88

RESOLUTION No. 203401

Adopted on AUG 12 1971

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

That the bid of Interstate Signal Corp. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of GUARD RAIL AND FITTINGS for a total cost of \$1,636.50; terms net 30 days, 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 AUG 12 1971
by the following vote:

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1971 AUG -6 AM 11:40

Councilmen
Cobb
Loftin
Landt
Williams
Morrow
Martinet
Hitch
Schaefer
Mayor Frank Curran

Yeas	Nays	Excused	Absent
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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.

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 \$ ~~1,636.50~~ 1,718.33 *jjw*

Dated August 2, 19 71

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

BY *J. Sturak*
Job Order
Resolution No.
Project No. 0506

Fund 100 Dept./Activity 31.05 Object 3351

Purpose Purchase Guard Rail & Fittings

Vendor Interstate Signal Corp.

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SAN DIEGO, CALIF.

CERTIFICATE NO. 3347

203401 AUG 12 1971