

RESOLUTION No. 203571

Adopted on AUG 31 1971

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

That the bid of Graybar Electric Company, Inc. is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of LIGHT POLES AND PARTS for a total cost of \$3,944.60; terms net 30 days, plus sales tax and estimated freight of \$195.00.

APPROVED: JOHN W. WITT, City Attorney

By *V. Brondino*
Deputy

Passed and adopted by The Council of The City of San Diego on AUG 31 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"/>
Don L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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1971 AUG 25 AM 11:22

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 *Judith a. Dillon*
eh 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 contractor agreement authorized by the hereto attached resolution, can be incurred without the violation 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 \$ 4,336.83

Dated August 23, 19 71

J. B. Sagen
Auditor and Comptroller of
The City of San Diego, Calif.

BY *J. Stunk*

Job Order
Resolution No.

Fund 100 Dept./Activity 3503 Object 3352 Project No. 0309

Purpose Purchase Light Poles & Parts

Vendor Graybar Electric Company, Inc.

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SAN DIEGO, CALIF.

203571

AUG 31 1971

CERTIFICATE NO. 3418