

RESOLUTION No. 203840

Adopted on SEP 30 1971

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

That the offer of Metco, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) EACH METAL SPRAY GUN at a cost of \$1,440.00; terms net 30 days plus sales tax, less trade-in allowance of \$200.00, plus an estimated freight charge of \$11.00.

APPROVED: JOHN W. WITT, City Attorney

By *V.A. Binsley*
Deputy

SEP 30 1971

Passed and adopted by The Council of The City of San Diego on
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

RECEIVED
CITY CLERK'S OFFICE
1971 SEP 24 11:10:00
SAN DIEGO, CALIF.

AUTHENTICATED BY:

FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

~~JOHN W. WITT~~
City Clerk of The City of San Diego, California.

By *Judith A. Dillon*
Deputy.
eh

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 _____

RECEIVED
CITY CLERK'S OFFICE
1971 SEP 24 AM 10:00
SAN DIEGO, CALIF.

Purpose _____

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

By _____, 19 _____

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 \$ 1,323.00

Dated September 21, 19 71

W. B. Sage

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

BY J. Sturak

Job Order _____
Resolution No. _____
Project No. 8503

Fund 522 Dept./Activity 88.50 Object 4540

Purpose Purchase One Metal Spray Gun

Vendor Metco, Inc.

203840 SEP 30 1971 CERTIFICATE NO. 3490