

RESOLUTION No. 204059

Adopted on OCT 26 1971

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

That the bid of Arise, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of EIGHT (8) SETS OF BLEACHERS for a total cost of \$2,840.00; terms 2% 10th prox plus sales tax.

APPROVED: John W. Witt, City Attorney

By [Signature]  
Deputy

OCT 26 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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"/>
Mayor 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 OCT 20 AM 10:35  
SAN DIEGO, CALIF.

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California.  
(Seal) EDWARD NIELSEN  
~~\_\_\_\_\_~~  
City Clerk of The City of San Diego, California.

By Judith A. Nelson  
Deputy.

204059 OCT 26 1971 CERTIFICATE NO. 3535

Vendor Artse, Inc.  
Purpose Purchase Eight Sets of Bleachers

Fund 725 Dept./Activity 57.33 Object 3300  
Resolution No. 203029 Project No.

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

Dated October 7, 1971

Not to exceed \$ ~~XXXX~~ \$2,922.36

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.

CERTIFICATION OF UNENCUMBERED BALANCE

By \_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

\_\_\_\_\_, 19\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
Date 1971 OCT 20 AM 10:35  
SAN DIEGO, CALIF.

Amount \$ \_\_\_\_\_  
Fund \_\_\_\_\_  
Purpose \_\_\_\_\_

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.

CERTIFICATION OF UNALLOTTED BALANCE

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER