

pp

RESOLUTION No. 204196

Adopted on NOV 11 1971

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

That the bid of San Diego Welders Supply is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) EACH ABRASIVE CUT-OFF MACHINE at a cost of \$1,150.00; terms net 10th prox, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By [Signature]  
Deputy

NOV 11 1971

Passed and adopted by The Council of The City of San Diego on .....  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1971 NOV -5 PM 3:56

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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 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

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 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1971 NOV 5 PM 9:56  
SAN DIEGO, CALIF.

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

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

By \_\_\_\_\_

**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 \$ 1,207.50

Dated November 4, 19 71

*W.B. Sage*

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

BY *Robert N. Lawrence*

Job Order  
Resolution No. 8503  
Project No. \_\_\_\_\_

Fund 522 Dept./Activity 8850 Object 4540

Purpose For the Purchase of ONE (1) EACH ABRASIVE CUT-OFF MACHINE

Vendor San Diego Welders Supply

204196

NOV 11 1971

CERTIFICATE NO. 3595