

RESOLUTION No. 205531

Adopted by MAY 9 1972

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

That the bid of Consolidated Equipment Sales, Inc. is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of NINE EACH ROLL OVER PROTECTIVE STRUCTURES at a cost of \$907.29 each for a total cost of \$8,165.61; terms 2% 10 days, plus sales tax, plus installation charge of \$168.00 each,

APPROVED: JOHN W. WITT, City Attorney

By Thomas F. Calverley
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
1972 MAY -3 AM 10:33
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 \$ 9,914.41

Dated May 1, 19 72

W. B. Sage

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

BY *Robert J. ...*

Job Order _____
Resolution No. _____
Project No. _____

Fund See Attached For Accounting Dept./Activity _____ Object _____

Purpose Purchase of Nine Each Roll Over Protective Structures

Vendor Consolidated Equipment Sales, Inc.

205531

MAY 9 1972 CERTIFICATE NO. 3988

