RESOLUTION No.

205531

MAY 9 1972

Adopted by.

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

CC-1265-B (REV. 12-71)

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.

		\$e	Fund
RECEIVED City Clerk's Office	1972 HAY -3 anh 10: 33	다. 건 전 	Auditor and Comptroller of The City of San Diego, Calif. By
		CERTIFICATION OF UNENC	CUMBERED BALANCE
of the with approp	nent a provis the re priated	authorized by the hereto attached resolutions of the Charter of the City of San Die equirements of the Charter of the City of d for the purpose of said contract, that sue actually in the Treasury, or are anticipate	and obligation to be incurred by the contract or on, can be incurred without the violation of any go; and I do hereby further certify, in conformity and San Diego, that sufficient moneys have been afficient moneys to meet the obligations of said ated 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	2 Sage
Dated	Auditor and Comptroller of The City of San Diego, Calif. BY
See Attached For Accounting	Job Order Resolution No.
Fund Dept./Activity Object	
Purpose Purchase of Nine Each Roll Over	Protective Structures
Vendor Consolidated Equipment Sales,	Inc.
205531 MAY	9 1972 CERTIFICATE NO. 3988

FORM AC-361 (7-68)

INITIAL TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-V-(1 - 62 / | -64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) AC-338 (REV. 1-72) DATE NUMBER AC 3988 AC 3988 AC 3988 PREPARED BY ---FUND 522 522 APPROVED BY 522 8840 DEPT./ 8840 8840 OBJ., G/L REV. A/C 3309 3309 3309 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. THE CITY OF SAN DIEGO 19709 19708 19707 BENEF. AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 2,203.20 2,203.20 5,508.01 DISBURSEMENT NUMBER 1-4 WRTCK NO. 75-80

	Pas	sed a	and adopted by the Council	ouncil of The City of San Diego on			MAY 9 1972				
	by the following vote:										
RECEIVED BITY CLERK'S OFFICE	1972 MAY -3 AM 10: 33	SAN DIEGO, CALIF.	Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Y	'eas de la	Nays	Excused	Ab	esent		
AUTHENTICATED BY:											
				PETE WILSON Mayor of The City of San Diego, California.							
	(Seal)			EDWARD NIELSEN , City Clerk of The City of San Diego, California .							
				By Sattry M. Nol , Deputy.							
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					Office of the City Clerk, San Diego, California						
				Resolution Number			Adopted	MAY	9 1972		

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CC-1276 (REV. 12-71)