

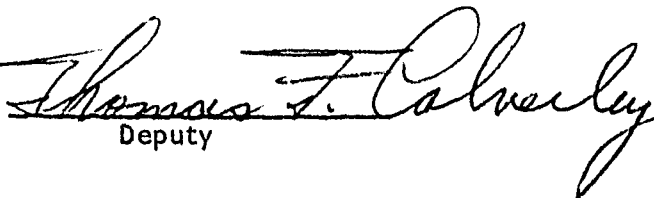
RESOLUTION No. 206510

Adopted on SEP 14 1972

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

That the bid of Western Metal Supply Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of an estimated 20,000 pounds of CAULKING LEAD at a cost of \$18.84 per hundredweight for a total cost of \$3,768.00, terms 2% 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
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 SEP -8 AM 11:35
SAN DIEGO, CALIF.

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 \$ 3,877.27

Dated September 6, 19 72

W. E. Sage

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

BY *Robert H. Lawrence*
Job Order

Fund 520 Dept./Activity 8390 Object 3364 Resolution No. _____
Project No. _____

Purpose Purchase of an Estimated 20,000 lbs of Caulking Lead

Vendor Western Metal Supply Co.

CERTIFICATE NO. 4302

206510 SEP 14 1972

SEP 14 1972

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

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1972 SEP -8 AM 11:35

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 Kathryn M. Dol, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 206510 Adopted SEP 14 1972
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