RESOLUTION No.

210806

Adopted on JUN 1 3 1974

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

That the bid of W.F. de Marco is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 85 EACH CAST IRON MANHOLE COVERS AND 85 EACH FRAMES for a total cost of \$4,743.00, terms net 10 days plus sales tax.

APPROVED:

John W. Witt, City Attorney

Deput

MICROFILMED
APR 20 1978

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 \$ | inappakanista ay aya sakanbaganista in simiya kisi di in interpelakin da in interpelakin da in interpelakin da in in interpelakin da in interpelakin da in interpelakin da in interpelakin da | Fund |
|-------------------|---|--|
| Purpose | | |
| ખ્ . 2 . | | |
| PH 2: | 10 | Auditor and Comptroller of The City of San Diego, Calif. |
| Date 1 NOT 11 HVS | , 19 | Ву |
| | CERTIFICATION OF UN | NENCUMBERED 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 \$ 5,027.58 | WE Sage | | | |
|--|---------------------------------------|--|--|--|
| Dated May 30, 1974 | Auditor and Comptroller of | | | |
| Fund 520 Dept./Activity 8390 Object 3364 | BY | | | |
| Purpose Purchase of 85 Cast Iron Manh Vendor W.F. de Mirco | ole Frames. MICROFILMED APR 20 1978 | | | |

JUN 13 1974

CERTIFICATE NO. 5732

| | | | | | | JUN 1 3 1974 | |
|--|------------------|----------------------|---|---------------|--------------------------------|--------------------|--|
| Passed and adopted by by the following vote: | the Council | of The City o | of San Die | go on | | | |
| Councilm Gil Johnson Maureen F. O'C Lee Hubbard Leon L. William Floyd L. Morro Bob Martinet Jim Ellis Jim Bates Mayor Pete Wil | onnor is w | | Yeas De | Nays | Excused | Absent | |
| | AUTHENT | TICATED BY | : | | PETE WILSO | | |
| (Seal) | | | Ву | Elty Clerk of | DWARD NIELS | Diego, California. | |
| PM 2:21 | | | | | | | |
| 1974 JUH -4 PM 2: 2 SAN DIEGO, CALIF. | | Office of the City | | | y Clerk, San Diego, California | | |
| | | Resolution Number | 21 | 10806 | . Adopted | JUN 1 3 1974 | |

MICROFILMED APR 20 1978