

RESOLUTION No. 214680

Adopted on NOV 19 1975

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

R76-0925

That the offer of Indian Springs Mfg. Co., Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FIVE (5) EACH CHLORINE INSTITUTE EMERGENCY KITS for a total cost of \$2,008.00; terms, 1% 10 days plus use tax and estimated freight charge of \$120.00.

APPROVED: John W. Witt, City Attorney

By P. E. Robinson
Deputy

Or. Dept. Purch.

MICROFILMED
MAY 22 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 \$ _____ Fund _____

Purpose _____

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

By _____, 19 _____

RECEIVED
CITY CLERK'S OFFICE
1975 NOV 10 3:02 PM
SAN DIEGO, CALIF.

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 \$ 2,227.20

Dated October 29, 19 75

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY C. N. Haseyama

Job Order _____
Resolution No. _____
Project No. _____

See attached for accounting
Fund _____ Prog./Elem. _____ Object _____

Purpose Purchase of five(5) each chlorine institute emergency kits

Vendor Indian Springs Mfg. Co.

MICROFILMED MAY 22 1978

CERTIFICATE NO. 7231

214680 NOV 18 1975 00586

NOV 19 1975

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

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Edward J. Selter, Jr.*, Deputy.

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Office of the City Clerk, San Diego, California

Resolution Number **214680** Adopted **NOV 19 1975**

CC-1276 (REV. 1-75)

MICROFILMED
MAY 22 1978

00588