

RESOLUTION No. 217261

Adopted on DEC 15 1976

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

R77-920

That the bid of The Otto Gerdau Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 50,000 POUNDS OF POLYPROPYLENE BROOM BRISTLES at a cost of \$.4195 per lb. for a total cost of \$20,975.00 plus sales tax; terms 1% 10 days.

APPROVED: John W. Witt, City Attorney

By: 

Deputy

OR DEPT: Purchasing

MICROFILMED

MAY 31 1978

00354

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.

Date _____, 19 _____

By _____

RECEIVED
CITY OF SAN DIEGO
OFFICE OF THE AUDITOR AND COMPTROLLER

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 \$ 22,011.17

Dated December 1, 19 76

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

BY *E. A. Aguirre*
Job Order _____
Resolution No. _____
Project No. _____

Fund 520 Prog./Elem. 8390 Object 3364

Purpose Purchase of 50,000 lbs. of polypropylene broom bristles

Vendor The Otto Gerdau Co.

MICROFILMED

MAY 31 1978

217261

CERTIFICATE NO. 8230
DEC 15 1976

00355

DEC 15 1976

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 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"/>
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"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
James	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<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.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Elizabeth Deeg, Deputy.

(Seal)

100-1276-217261
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Office of the City Clerk, San Diego, California

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Adopted

AD

MICROFILMED

00356 MAY 31 1978