

**RESOLUTION No. 217659**

Adopted on **FEB 9 1977**

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

*R77-1311*

That the bid of Kaiser Aluminum & Chemical Sales, Inc., is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 444 ALUMINUM SHEETS for a total cost of \$20,588.28, plus sales tax, terms net 30 days.

APPROVED: John W. Witt, City Attorney

By: \_\_\_\_\_

*[Handwritten Signature]*  
Deputy

OR DEPT: Purchasing

**MICROFILMED**

**MAY 31 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.

RECEIVED  
CITY CLERK'S OFFICE  
1977 JAN 31 AM 9:00  
SAN DIEGO, CALIF.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## 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 \$ 21,823.58

Dated January 25, 19 77

*W. B. Sage*

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

BY *E. A. Aguirre*

Job Order  
Resolution No.

Fund 520 Prog./Elem. 8390 Object 3364 Project No. 009001

Purpose Purchase of 444 aluminum sheets

Vendor Kaiser Aluminum & Chemical Sales, Inc.

**MICROFILMED** MAY 31 1978

CERTIFICATE NO. 8346

Passed and adopted by the Council of The City of San Diego on FEB 9 1977,  
 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<input checked="" 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)

RECEIVED  
 CITY CLERK'S OFFICE  
 1977 JAN 31 AM 9:00  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 217659 Adopted FEB 9 1977

CC-1276 (REV. 12-76)

MICROFILMED  
 MAY 31 1978

01552