

**RESOLUTION No. 220036**

(R-78-1212)

Adopted on JAN 11 1978

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

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 555 ALUMINUM SHEETS at \$52.77 per sheet for a total cost of \$29,287.35 plus sales tax, terms net 30 days.

APPROVED: John W. Witt, City Attorney

By

  
Deputy

OR DEPT: Purch.  
Bid #1326

**MICROFILMED**

00053

# 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 \_\_\_\_\_

## 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 \$ 31,044.59

Dated DECEMBER 23, 19 77

*W. B. Sage*

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

BY Joe L. Lozano

Job Order  
Resolution No.

Fund 520 Prog./Elem. 8390 Object 3364 Project No. \_\_\_\_\_

Purpose PURCHASE OF 555 ALUMINUM SHEETS

Vendor KAISER ALUMINUM & CHEMICAL SALES, INC.

MICROFILMED

220036

JAN 11 1978

CERTIFICATE NO.

9056  
00054

JAN 11 1978

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

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<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"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<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"/>
Larry Stirling	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

By *Kathleen Masterson*, Deputy.

MICROFILMED

RECEIVED  
CITY CLERK'S OFFICE  
1978 JAN -3 AM 10:47  
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number	220036
Adopted	JAN 11 1978

CC-1276 (REV. 11-77)

00055