

RESOLUTION No. 198978

Adopted on FEB 3 1970

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

That the low bid of Industries Supply Company of San Diego is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 22 each, 6-inch three-way FIRE HYDRANTS at a cost of \$243.50 each; 50 each, 6-inch two-way FIRE HYDRANTS at a cost of \$170.00 each for a total cost of \$13,857.00; terms ~~2 1/2~~<sup>2 3/4</sup> 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By Jack Katz  
Deputy

Passed and adopted by The Council of The City of San Diego on FEB 3 1970  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE

1970 JAN 28 PM 12:13

SAN DIEGO CALIF

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<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"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California .

(Seal)

JOHN LOCKWOOD  
City Clerk of The City of San Diego, California.

By Elfa P. Hamel  
Deputy.

*EH*

# 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 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1970 JAN 28 PM 12:19  
SAN DIEGO, CALIF.

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

at \_\_\_\_\_, 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 \$ 14,258.85  
~~14,549.85~~

Dated JAN. 28 \_\_\_\_\_, 19 70

*W. G. Sage*

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

BY *Joe L. Lozano*  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 520 Dept./Activity 83.90 Object 3300

Purpose PURCHASE OF 72 FIRE HYDRANTS

Vendor INDUSTRIES SUPPLY COMPANY

CERTIFICATE NO. 2211