

# RESOLUTION No. 199363

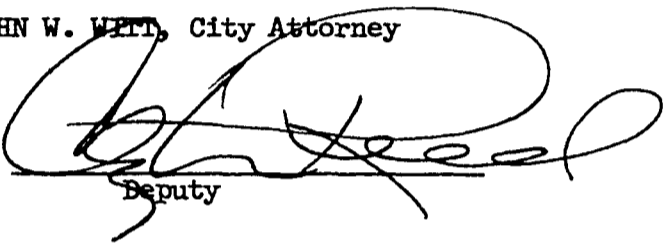
Adopted on MAR 26 1970

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

That the bids of: 1. Farwest Corrosion Control Corporation; 2. The Vanode Company and 3. Graybar Electric are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of CATHODIC PROTECTION EQUIPMENT as follows:

1. Farwest Corrosion Control Corporation for Items: 1, Copper Wire, 4. Split Bolt Connectors, 5. for Permanent Copper Sulfate Electrodes, for a total cost of \$1,530.80, terms 1%, ten days plus sales tax.
2. The Vanode Company for Item 2, Petroleum Coke, for a total cost of \$467.50, terms net 30 days, plus sales tax.
3. Graybar Electric for Items: 3. Splicing Kits, and 6. Condulets, for a total cost of \$166.80, terms 2% 10 prox., plus sales tax.

APPROVED: JOHN W. WELT, City Attorney

By   
Deputy

Passed and adopted by The Council of The City of San Diego on MAR 26 1970  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1970 APR 20 PM 12:00

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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:

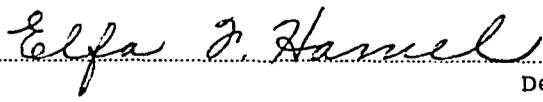
FRANK CURRAN

Mayor of The City of San Diego, California .

(Seal)

JOHN LOCKWOOD

City Clerk of The City of San Diego, California.

By   
Deputy.

# 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 MAR 20 PM 12:03  
SAN DIEGO CALIF

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 \$ 1,591.27

Dated MARCH 18, 19 70

*W. B. Sage*

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

BY *Joe L. Lozano*

Job Order \_\_\_\_\_  
Resolution No. 34045  
Project No. \_\_\_\_\_

Fund 500 Dept./Activity 63.40 Object 3352

Purpose CATHODIC PROTECTION EQUIPMENT

Vendor FARWEST CORROSION CONTROL CORP.

CERTIFICATE NO. 2283

# 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 \_\_\_\_\_  
Date \_\_\_\_\_, 19 \_\_\_\_\_ By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1970 MAR 20 PM 2:00  
SAN DIEGO, CALIF.

Auditor and Comptroller of  
The City of 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 \$ 490.88

Dated MARCH 18, 19 70

*W. B. Sage*

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

Fund 500 Dept./Activity 63.40 Object 3352  
Purpose CATHODIC PROTECTION EQUIPMENT  
Vendor VANODE COMPANY

BY Joe L. Lozano  
Job Order \_\_\_\_\_  
Resolution No. 34045  
Project No. \_\_\_\_\_

CERTIFICATE NO. 2284

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

RECEIVED  
CITY CLERK'S OFFICE  
1970 MAR 20 PM 12:08  
SAN DIEGO, CALIF.

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

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 \$ 171.64  
Dated MARCH 18, 19 70

*W. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.  
BY *Joe L. Lozano*  
Job Order  
Resolution No.  
Project No. 34045

Fund 500 Dept./Activity 63.40 Object 3352  
Purpose ~~XXXXXXXX~~ CATHODIC PROTECTION EQUIPMENT  
Vendor GRAYBAR ELECTRIC

2285

CERTIFICATE NO. \_\_\_\_\_

199363

MAR 26 1970