

RESOLUTION No. 199905

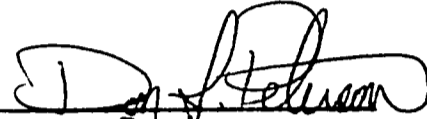
Adopted on JUN 2 1970

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

That the bids of 1. Industries Supply Co. of San Diego 2. Contractor Supply and 3. South Bay Foundry, Inc. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of **CAST IRON WATER MAIN FITTINGS** as follows:

1. Industries Supply Co. of San Diego for Section I: Items 1, 2, 4-8, 10-13, 15-34, 42-48, 50, 51, 56 and 57. Section II: Items 67-71, 73, 74, 76 and 77 for a total cost of \$13,285.33; terms 2% 30 days, plus sales tax, and;
2. Contractor Supply for Section I: Items 3, 9, 14, 37, 38, 49, 52-55, 59-64. Section II: Items 72 and 75, for a total cost of \$8,360.43; terms 2% 10th prox, plus sales tax, and;
3. South Bay Foundry, Inc. for Section I: Items 35, 36, 39-41, 58, 65 and 66, for a total cost of \$2,083.20; terms 5% 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By 
Deputy

Passed and adopted by The Council of The City of San Diego on JUN 2 1970
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 MAY 27 PM 12:25

| Councilmen | Yeas | Nays | Excused | Absent |
|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| <i>SAN DIEGO, CALIF.</i> 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 Elfa J. Hamel Deputy *JH*

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 _____

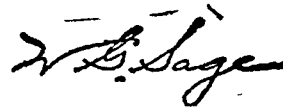
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CITY CLERK'S OFFICE
1970 MAY 27 PM 12:24
SAN DIEGO, CALIF.

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 \$ 13,670.06

Dated MAY 27, 19 70



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

BY DE L. Lozano

Job Order
Resolution No.

Fund 520 Dept./Activity 83.90 Object 3300 Project No. _____

Purpose CAST IRON WATER MAIN FITTINGS

Vendor INDUSTRIES SUPPLY CO. OF SAN DIEGO

199905

JUN 2 1970

CERTIFICATE NO. 2415

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 _____

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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 \$ 8,602.88

Dated MAY 27, 19 70

W. B. Sage

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

BY JOE L. LOZAN
Job Order _____
Resolution No. _____
Project No. _____

Fund 520 Dept./Activity 83.90 Object 3300

Purpose CAST IRON WATER MAIN FITTINGS

Vendor CONTRACTOR SUPPLY

CERTIFICATE NO. 2416

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 _____

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Auditor and Comptroller of
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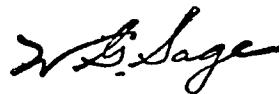
By _____

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.

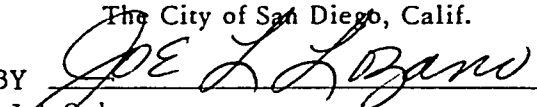
Not to exceed \$ 2,077.99

Dated MAY 27, 19 70



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

BY


Job Order
Resolution No.

Fund 520 Dept./Activity 83.90 Object 3300

Project No. _____

Purpose CAST IRON WATER MAIN FITTINGS

Vendor SOUTH BAY FOUNDRY, INC.

CERTIFICATE NO. 2417