

RESOLUTION No. 199960

Adopted on JUN 9 1970

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

That the bids of 1. Henry Pratt Company 2. Allis Chalmers Mfg. Co., Inc. and 3. B I F, A Unit of General Signal Corp. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of three items of BUTTERFLY VALVES as follows:

1. Henry Pratt Company for Item 1 - nine each 24" butterfly valves at \$1,721.00 each for a total cost of \$15,489.00; terms net 30 days plus sales tax, and;

2. Allis Chalmers Mfg. Co., Inc., for Item 2 - nineteen each 30" butterfly valves at \$2,830.00 each for a total cost of \$53,770.00; terms net 30 days plus sales tax, and;

3. B I F, A Unit of General Signal Corp., for Item 3 - five each 36" butterfly valves at \$3,571.00 each for a total cost of \$17,855.00; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By *Frederick Conrad*
Deputy

RECEIVED
CITY CLERK'S OFFICE
1970 JUN -3 PM 12:47
SAN DIEGO, CALIF.

JUN 9 1970

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

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 *Elfa J. Hamel*

Deputy *[Signature]*

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 _____

RECEIVED
CITY CLERK'S OFFICE
1970 JUN -3 PM 12:47
SAN DIEGO, CALIF.

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

_____, 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 \$ 16,263.45

Dated JUNE 3, 19 70

W. G. Sage

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

BY *Joe L. L. Bane*
Job Order _____
Resolution No. _____
Project No. _____

Fund 520 Dept./Activity 83.90 Object 3300

Purpose BUTTERFLY VALVES

Vendor H ENRY PLATT CO.

CERTIFICATE NO. 2432

199960

JUN 9 1970

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 _____

RECEIVED
CITY CLERK'S OFFICE
1970 JUN -3 PM 12:47
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 \$ 56,458.50

W. B. Sage

Dated JUNE 3, 19 70

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

Fund 520 Dept./Activity 83.90 Object 3300

BY *Joe L. Lozano*
Job Order _____
Resolution No. _____
Project No. _____

Purpose BUTTERFLY VALVES

Vendor ALLIS CHALMERS MFG. CO., INC.

199960

JUN 9 1970

CERTIFICATE NO. 2433

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.

RECEIVED
CITY CLERK'S OFFICE
1970 JUN -3 PM 12:47
SAN DIEGO, CALIF.

Fund _____

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.

W. B. Sage

Not to exceed \$ 18,747.75

Dated JUNE 3, 19 70

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

BY *Joe L. Lopez*

Fund 520 Dept./Activity 83.90 Object 3300

Job Order _____
Resolution No. _____
Project No. _____

Purpose BUTTERFLY VALVES

Vendor BIF, A UNIT OF GEN. SIG. CORP.

199960

JUN 9 1970

CERTIFICATE NO. _____

2434