

RESOLUTION No. 200496

Adopted on AUG 11 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. San Diego Pipe & Supply Co. Inc. and 3. Contractor Supply are hereby accepted; and the City Manager is hereby authorized to execute contracts for the purchase of WATER MAIN ADAPTERS, COUPLINGS, REPAIR CLAMPS AND TAPPING SADDLES as follows:

1. Industries Supply Co. of San Diego for Section I - Items 1-7 for a total cost of \$3,388.70; terms net 30 days, plus sales tax, and;

2. San Diego Pipe & Supply Co. Inc. for Section II - Items 3 and 13 for a total cost of \$1,390.73; terms net 30 days, plus sales tax, and;

3. Contractor Supply for Section II - Items 1, 2, 4-12 for a total cost of \$6,021.96; terms 2% 10th Prox., plus sales tax.

APPROVED: John W. Witt, City Attorney

By: 
Deputy

AUG 11 1970

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

RECEIVED
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1970 AUG -5 PM 12:32

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.

KR

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
The City of San Diego, Calif.

Date _____, 19 _____

By _____

RECEIVED
CITY CLERK'S OFFICE
1970 AUG -5 PM 12:32
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 \$ 3,558.14

Dated AUGUST 5, 19 70

W. B. Sage

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

BY *Joe L. Lozano*

Job Order
Resolution No.

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

Purpose WATER MAIN ADAPTERS, COUPLINGS, REPAIR CLAMPS AND TAPPING SADDLES

Vendor INDUSTRIES SUPPLY CO. OF SAN DIEGO

200496

AUG 11 1970

CERTIFICATE NO. 2590

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
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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Not to exceed \$ 1,460.27

Dated AUGUST 5, 19 70

Fund 520 Dept./Activity 83.90 Object 3300

Purpose WATER MAIN ADAPTERS, COUPLINGS, REPAIR CLAMPS AND TAPPING SADDLES

Vendor SAN DIEGO PIPE & SUPPLY CO. INC.

W. B. Sage

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

BY JOE L. LOZANO

Job Order _____
Resolution No. _____
Project No. _____

2591

CERTIFICATE NO. _____

200496

AUG 11 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 _____

Date _____, 19 _____

By _____

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

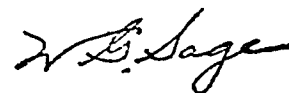
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Not to exceed \$ 6,196.60

Dated AUGUST 5, 19 70



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

BY JOE L. LOZANO

Job Order
Resolution No.

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

Purpose WATER MAIN ADAPTERS, COUPLINGS, REPAIR CLAMPS AND TAPPING SADDLES

Vendor CONTRACTO R SUPPLY

2592

CERTIFICATE NO. _____