

RESOLUTION No. 200717

Adopted on SEP 8 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. Keenan Pipe & Supply Co. 3. San Diego Pipe & Supply Co. Inc. 4. South Bay Foundry, Inc. and 5. Contractor Supply are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of 88 items of CAST IRON WATER MAIN FITTINGS as follows:

1. Industries Supply Co. of San Diego for Section I: Items 2-7, 10, 14, 18, 20-29, 31, 33, 46-50, 52, 55-57, 59, 61-68 and Section II: Items 1-12, 14, 16, 17, 19 and 20 for a total cost of \$20,275.55; terms 2% 30 days, plus sales tax, and;

2. Keenan Pipe & Supply Co. for Section I: Items 1, 8, 9, 11, 12, 13, 15-17, 19, 32, 45, 53, 54 and 58 for a total cost of \$2,577.49; terms net 30 days, plus sales tax, and;

3. San Diego Pipe & Supply Co. Inc. for Section I: Items 30 and 51 for a total cost of \$754.30; terms net 30 days, plus sales tax, and;

4. South Bay Foundry, Inc. for Section I: Items 34-44 and 60 for a total cost of \$5,504.15; terms 2% 30 days, plus sales tax, and;

5. Contractor Supply for Section II: Items 13, 15 and 18 for a total cost of \$1,128.12; terms 2% 10th prox., plus sales tax.

APPROVED: John W. Witt, City Attorney

By *Don J. Peterson*
Deputy

SEP 8 1970

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

RECEIVED
CITY CLERK'S OFFICE
1970 SEP -1 PM 12:33
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

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.

By _____

RECEIVED
CITY CLERK'S OFFICE
1970 SEP -1 PM 12:39
SAN DIEGO, CALIF.

Date _____, 19 _____

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 \$ 20,863.54

Dated SEPT. 2, 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. _____

Fund 520 Dept./Activity 83.90 Object 3300

Purpose CAST IRON WATER MAIN FITTINGS

Vendor INDUSTRIES SUPPLY CO OF SAN DIEGO.

CERTIFICATE NO. 2660

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.

By _____

RECEIVED
CITY CLERK'S OFFICE
1970 SEP -1 PM 12:39
SAN DIEGO, CALIF.

_____, 19 _____

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 \$ 2,706.36

Dated SEPT. 2, 19 70

W. B. Sager

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 CAST IRON WATER MAIN FITTINGS

Vendor KEENEN PIPE & SUPPLY CO.

200717

SEP 8 1970

CERTIFICATE NO. 2661

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 SEP - 16 PM 12:39
SAN DIEGO, CALIF.

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

By _____

Date _____, 19 _____

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 \$ 792.02

Dated SEPT 2, 19 70

W. B. Sage

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

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

Fund 520 Dept./Activity 83.90 Object 3300

Purpose CAST IRON WATER MAIN FITTINGS

Vendor SAN DIEGO PIPE & SUPPLY CO.

CERTIFICATE NO. 2662

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 SEP - 8 PM 12:39
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 \$ 5,663.77

Dated SEPT. 2, 19 70

W. B. Sage

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

BY J. L. Loran

Job Order _____
Resolution No. _____
Project No. _____

Fund 520 Dept./Activity 83.90 Object 3300

Purpose CAST IRON WATER MAIN FITTINGS

Vendor SOUTH BAY FOUNDRY INC.

CERTIFICATE NO. 2663

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
Date 1970 SEPT-1 PM 12:39
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.

W. B. Sage

Not to exceed \$ 1,160.84

Dated SEPT. 2, 19 70

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

BY *Joe L. Bruno*

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. 2664