

RESOLUTION No. 201509

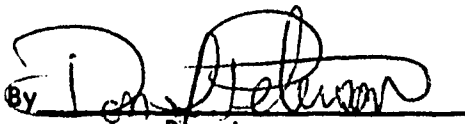
Adopted on DEC 24 1970

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

That the bids of 1. San Diego Pipe & Supply Co., Inc. 2. Industries Supply Co. of San Diego 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. San Diego Pipe & Supply Co., Inc. for Section II for a total cost of \$366.74; terms net 30 days, plus sales tax;
2. Industries Supply Co. of San Diego for Section I, III and V for a total cost of \$6,951.50; terms net 30 days, plus sales tax and;
3. Contractor Supply for Section IIA and Section IV for a total cost of \$6,181.66, terms 2% 10th prox., plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By   
Deputy

Passed and adopted by The Council of The City of San Diego on DEC 24 1970  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE

1970 DEC 18 PM 12:13

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Eliza P. 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.

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

By \_\_\_\_\_

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contractor 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 \$ 385.08

Dated December 18, 1970

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

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

Fund 520 Dept./Activity 83.90 Object 3300

Purpose Purchase Of Water Main Adapters, Couplings, Repair Clamps, and Tapping Saddles (Section II)

Vendor SAN DIEGO PIPE AND SUPPLY CO., INC.

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1970 DEC 18 PM 12:13  
SAN DIEGO, CALIF.

201509

CERTIFICATE NO. 2860

DEC 24 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 DEC 18 PM 12:13  
SAN DIEGO, CALIF.

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contractor 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 \$ 7,299.08

Dated December 18, 1970

*W. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *J. Sturak*

Job Order  
Resolution No.

Fund 520 Dept./Activity 88.90 Object 3300 Project No. \_\_\_\_\_

Purpose To Purchase Water Main Adapters, Couplings, Repair Clamps, and Tapping Saddles (Section I, III, and V)

Vendor INDUSTRIES SUPPLY CO.

CERTIFICATE NO. 2861

201509

DEC 24 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 \_\_\_\_\_

**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 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.

RECEIVED  
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1970 DEC 24 10 52 AM  
SAN DIEGO CALIF.

Not to exceed \$ 6,360.93

Dated December 18, 1970

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY J. Sturak  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_

Fund 520 Dept./Activity 83.90 Object 3300 Project No. \_\_\_\_\_  
Purpose Purchase Water Main Adapters, Couplings, Repair Clamps, and Tapping Saddles (Sections IIA, and IV)

Vendor Contractor Supply

201509

DEC 24 1970

CERTIFICATE NO. 2862