

RESOLUTION No. 201795

Adopted on FEB 2 1971

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

That the bid of South Bay Foundry, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 200 EACH CAST IRON METER BOX COVERS at a cost of \$6.00 each, 200 EACH CAST IRON METER BOX COVERS LESS READING LID at a cost of \$10.75 each and 200 EACH CAST IRON READING LIDS at a cost of \$2.50 each for a total cost of \$3,850.00; 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 FEB 2 1971
by the following vote:

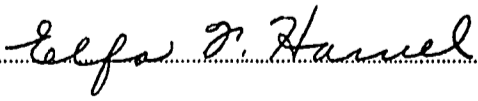
RECEIVED
CITY CLERK'S OFFICE
1971 JAN 27 PM 12:28
SAN DIEGO, CALIF.

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 
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 _____

Date _____, 19 _____ By _____
Auditor and Comptroller of
The City of San Diego, Calif.

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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 \$ 3,961.65

Dated January 27, 1971

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

BY J. Stura
Job Order _____
Resolution No. _____
Project No. _____

Fund 520 Dept./Activity 83.90 Object 3300

Purpose Purchase 200 each Cast Iron Meter Box Covers, Cast Iron Meter Box Covers Less Reading Lids, & Cast Iron Reading Lids.

Vendor SOUTH BAY FOUNDRY, INC.

CERTIFICATE NO. 2930