


RESOLUTION No. 202327

Adopted on APR 6 1971

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. Contractors Supply Co.
 3. Industries Supply Co. of San Diego 4. Keenan Pipe and Supply Co. 5. South Bay
 Foundry Inc. 6. Parkson, Inc. 7. Clow Corporation are hereby accepted, and the
 City Manager is hereby authorized to execute contracts for the purchase of 101
 ITEMS OF CAST IRON WATER MAIN FITTINGS as follows:

1. San Diego Pipe & Supply Co., Inc. for Section I, Items 2, 15, and 62 for a total cost of \$480.17; terms net 30 days plus sales tax.
2. Contractors Supply Co. for Section I, Items 9, 43, 44, 47, 49, and 81; Section III, 86-98 for a total cost of \$5,472.13; terms 2% 10th prox plus sales tax.
3. Industries Supply Co. of San Diego for Section I, Items 1, 3, 7, 8, 10, 11, 13, 18-21, 23, 24, 29, 30, 32-34, 36, 37, 39-41, 52, 56-59, 61, 68, 70, 71, 76, 77, and 82; Section III, Item 100, for a total cost of \$13,608.94 terms net 30 days on Section I, 2% 30 days on Section III plus sales tax.
4. Keenan Pipe and Supply Co. for Section I, Items 16, 17, 22, 25-27, 31, 35, 38, 50, 51, 53-55, 60, 65-67, 69, and 72; Section III Items 99 and 101 for for a total cost of \$6,469.80; terms 2% 30 days plus sales tax.
5. South Bay Foundry Inc. for Section I, Items 4, 5, 12, 14, 45, 46, 48, 73-75, 78, and 80 for a total cost of \$6,353.20 terms 2% 10th prox plus sales tax.
6. Parkson, Inc. for Section I, Items 6, 28, 42, 63 and 64 for a total cost of \$615.10 terms 2% 30 days plus sales tax.
7. Clow Corporation for Section II, Items 83-85 for a total cost of \$1,267.88 terms 2% 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

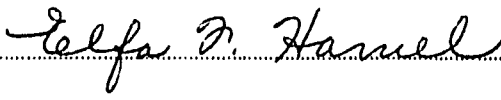
By 
 Deputy

Passed and adopted by The Council of The City of San Diego on APR 6 1971
 by the following vote:

RECEIVED CITY CLERK'S OFFICE 1971 MAR 31 PM 12:10	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Nays <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Excused <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Absent <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
---	--	--	--	---	---

AUTHENTICATED BY:

FRANK CURRAN
 Mayor of The City of San Diego, California.
 (Seal) EDWARD NIELSEN
~~EDWARD NIELSEN~~
 City Clerk of The City of San Diego, California.

By 
 Deputy *EF*

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
1971 MAR 31 PM 12:10
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 \$ 5,630.82

Dated March 30, 19 71

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 Various Cast Iron Water Main Fittings

Vendor Contractor Supply

202327

APR 6 1971

CERTIFICATE NO. 3040

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, 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 \$ 14,267.82

Dated March 30, 19 71

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

BY *[Signature]*

Fund 520 Dept./Activity 83.90 Object 3300 Job Order _____
Resolution No. _____

Purpose Purchase Various Cast Iron Water Main Fittings Project No. _____

Vendor Industries Supply

202327

APR 6 1971

CERTIFICATE NO. 3041

RECEIVED
CITY CLERK'S OFFICE
1971 APR 31 11:22 AM
SAN DIEGO, CALIF.

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 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 \$ 6,657.42

Dated March 30, 1971

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 Various ~~XXX~~ Cast Iron Water Main Fittings

Vendor Keenor Pipe & Supply

202327

APR 6 1971 CERTIFICATE NO. 3045

RECEIVED
CITY CLERK'S OFFICE
1971 MAR 31 PM 2:00
CITY CLERK'S OFFICE

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 in accordance with the 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.

RECEIVED
CITY CLERK'S OFFICE
1971 MAR 31 5:12:00
SAN DIEGO, CALIF.

Not to exceed \$ 6,537.44

Dated March 30, 19 71

W. B. Sage
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 Various Cast Iron Water Main Fittings

Vendor South Bay Foundry

202327

APR 6 1971

CERTIFICATE NO. 3043

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 in accordance with 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.

RECEIVED
CITY CLERK'S OFFICE
1971 APR 31 10:20 AM
SAN DIEGO

Not to exceed \$ 632.94

Dated March 30, 1971

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

BY *J. Starn*
Job Order _____
Resolution No. _____
Project No. _____

Fund 520 Dept./Activity 83.90 Object 3300

Purpose Purchase Various Cast Iron Water Main Fittings

Vendor Parkson Inc.

202327

APR 6 1971

CERTIFICATE NO. 3044

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
1971 APR 31 PM 12:10
SAN DIEGO, CALIF.

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 \$ 1,304.65

W. B. Sage

Dated March 30, 19 71

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 Various Cast Iron Water Main Fittings

Vendor Clow Corporation

202327

APR 6 1971

CERTIFICATE NO.

3045
~~1788465~~